Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Account Group	Account Description	Comments
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Contract hire / charges	32010	04/05/2012	17000257351	-509.60	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202114	Priv contract payments	57040	08/05/2012	17000257411	-568.85	Revenue	Northleach Court	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	31/05/2012	17000257778	-1054.68	Revenue	The Adolescent & Children's Trust	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200302	Priv contract payments	57040	08/05/2012	17000258311	-1350.40	Revenue	Avondale Nursing Home	2003	Commercial (Organisations)	
Communities and Infrastructure	Street Lighting (includine Energy Costs)	Street Lighting CI1.1	304150	Site maintenance	57030	04/05/2012	17000258431	-11675.00	Revenue	WPD Midlands Networks Services Ltd	2002	CIS Vendors	
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	National Non Domestic Rates	81503	11/05/2012	17000258571	-578.63	Revenue	Gloucester City Council	2012	Other Local Authorities	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202123	Priv contract payments	57040	11/05/2012	17000258661	-2138.00	Revenue	Diva Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	14/05/2012	17000258741	-666.76	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202132	Priv contract payments	57040	11/05/2012	17000258841	-1271.45	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)	
Communities and Infrastructure	Library buildlines	Libraries ICT Systems	207084	Computer Related Costs	44600	11/05/2012	17000258851	-3193.92	Revenue	Intellident Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Voluntary & Independent Organisations	55010	11/05/2012	17000258961	-1377.31	Revenue	Campania	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	17000258991	571.20	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Domiciliary Care Agency	55020	14/05/2012	17000258991	535.59	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	17000258991	3450.98	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	17000258991	-10200.00	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	17000259021	-591.56	Revenue	Church Court Partnership	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202115	Priv contract payments	57040	11/05/2012	17000259031	-753.04	Revenue	Astley House Care Centre	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202107	Priv contract payments	57040	15/05/2012	17000259141	-2493.79	Revenue	Kingswood	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	17000259151	550.80	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Domiciliary Care Agency	55020	14/05/2012	17000259151	476.08	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	17000259151	3259.92	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	17000259151	-10200.00	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	22/05/2012	17000259261	-990.00	Revenue	Raynsford	2003	Commercial (Organisations)	
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Safety Camera Partnership CI9.5	302575	Joint arrangements	58150	23/05/2012	17000259551	-10394.47	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	25/05/2012	17000259921	-1827.01	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)	
#N/A	#N/A	#N/A		Child Care Vouchers Control Account	95134	29/05/2012	17000261112	-733.00	Revenue	KiddiVouchers	2003	Commercial (Organisations)	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008565681	848.94	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008566428	1305.93	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008566442	768.49	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200614	Voluntary & Independent Organisations	55010	02/05/2012	19008678801	2111.16	Revenue	Beaufort House	2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Phones Central Exch - Rental	44180	04/05/2012	19008773710	166.94	Revenue	Talk Talk Business	2003	Commercial (Organisations)	
Enabling and Transition	Management Susp Costs to be Apportioned	Business Services Centre	502150	Phones Central Exch - Rental	44180	04/05/2012	19008773710	299.40	Revenue	Talk Talk Business	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Transport - service users	30120	03/05/2012	19008773816	1805.64	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Priv contract payments	57040	18/05/2012	19008773948	700.00	Revenue	Barrington Lodge Nursing Home	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Looked After Children Placements	101310	Childrens Agency	58010	01/05/2012	19008775382	527.56	Revenue	Families for Children (South) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Looked After Children Placements	101310	Childrens Agency	58010	01/05/2012	19008775384	1608.00	Revenue	Families for Children (South) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	01/05/2012	19008775385	2518.11	Revenue	Families for Children (South) Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Winter Service	Winter Maintenance CI1.1	304133	Contractor maintenance	43060	01/05/2012	19008776009	1100.00	Revenue	A P Transport Glos Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Winter Service	Winter Maintenance CI1.1	304133	Contractor maintenance	43060	01/05/2012	19008776010	648.40	Revenue	A P Transport Glos Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Fast Works CI1.1	304127	Site maintenance	57030	01/05/2012	19008776014	600.00	Revenue	Cotswold District Council	2012	Other Local Authorities	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	01/05/2012	19008776020	517.76	Revenue	Affinity Trust	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	01/05/2012	19008776026	517.76	Revenue	Affinity Trust	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202134	Priv contract payments	57040	01/05/2012	19008776027	2525.80	Revenue	Castleford House Nursing Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	01/05/2012	19008776046	1302.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	01/05/2012	19008776047	903.80	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	01/05/2012	19008776048	642.60	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	01/05/2012	19008776050	1674.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	01/05/2012	19008776051	790.52	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	01/05/2012	19008776052	651.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	01/05/2012	19008776053	790.52	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203006	Priv contract payments	57040	01/05/2012	19008776055	2257.32	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	01/05/2012	19008776056	1952.00	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776059	1836.40	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	01/05/2012	19008776060	992.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776061	2975.00	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	01/05/2012	19008776062	506.32	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202116	Priv contract payments	57040	01/05/2012	19008776063	1735.38	Revenue	Astley House Care Centre	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203160	Priv contract payments	57040	01/05/2012	19008776064	14244.30	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776065	1615.68	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776066	3093.60	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204500	Priv contract payments	57040	01/05/2012	19008776067	517.12	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201105	Priv contract payments	57040	01/05/2012	19008776068	1779.40	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776069	3361.60	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	01/05/2012	19008776070	1734.40	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776072	2088.60	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776073	3298.68	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Priv contract payments	57040	01/05/2012	19008776074	1001.10	Revenue	Kingswood	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204506	Priv contract payments	57040	01/05/2012	19008776075	646.40	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776077	999.60	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776079	1326.40	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	01/05/2012	19008776080	2002.20	Revenue	Brookthorpe Hall	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776081	9594.90	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776082	1261.68	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776085	1530.00	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776086	2058.64	Revenue	Face2Face	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776087	6666.72	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776089	3399.60	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	03/05/2012	19008776090	1479.40	Revenue	Look Forward Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776092	2261.68	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776093	1500.39	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776094	1093.52	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776095	904.52	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204510	Priv contract payments	57040	01/05/2012	19008776096	918.00	Revenue	Look Forward	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202126	Priv contract payments	57040	01/05/2012	19008776097	1644.40	Revenue	Avalon Residential Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776098	999.00	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	01/05/2012	19008776099	634.50	Revenue	Connect Care Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776100	999.00	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776101	904.52	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776102	1377.00	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776103	999.00	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776104	904.52	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776105	1282.52	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	01/05/2012	19008776106	999.00	Revenue	Raynsford Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	01/05/2012	19008776107	506.32	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776108	1226.12	Revenue	Face2Face	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	01/05/2012	19008776109	1369.16	Revenue	Face2Face	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	01/05/2012	19008776110	529.60	Revenue	Face2Face	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	01/05/2012	19008776111	550.80	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	01/05/2012	19008776113	1639.48	Revenue	Face2Face	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	01/05/2012	19008776114	612.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Priv contract payments	57040	01/05/2012	19008776122	1972.10	Revenue	H F Trust Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	01/05/2012	19008776124	1644.00	Revenue	Avalon Residential Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203003	Priv contract payments	57040	01/05/2012	19008776125	1348.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203007	Transport - service users	30120	01/05/2012	19008776126	550.00	Revenue	Colin's Cabs	2003	Commercial (Organisations)	
Commissioning Director - Adults	Day Care - Internal	Care Packages Inc PBs (External) OP	201307	Transport - service users	30120	01/05/2012	19008776128	4000.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Gas	21020	01/05/2012	19008776141	937.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Water Services	22700	01/05/2012	19008776146	713.13	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)	
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Water Services	22700	01/05/2012	19008776147	914.65	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008776152	1270.52	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776157	980.29	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776158	529.96	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008776162	852.64	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008776164	933.48	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008776165	1313.07	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776166	1360.00	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008776171	963.88	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008776172	2129.08	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008776174	1603.80	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008776177	4158.48	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008776179	600.00	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008776180	992.88	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008776182	548.52	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008776185	590.40	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008776186	755.44	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008776187	641.72	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008776189	506.48	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008776199	676.28	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008776199	846.92	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776202	2994.35	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008776204	943.92	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008776206	720.80	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008776209	3805.71	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008776210	684.40	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008776212	2708.16	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776215	959.16	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008776218	2889.06	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776218	-1494.35	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008776221	720.00	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008776223	1125.68	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008776226	865.92	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776228	578.69	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776230	1400.72	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008776232	2400.96	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05

Commissioning Director - Adults	Direct Payments - External	Care Packaees Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008763	729.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	519.59	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1249.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1344.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	885.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008763	3478.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	2463.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008763	2230.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008763	2736.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1102.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packaees Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1058.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	01/05/2012	19008763	840.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1490.10	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1930.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008763	806.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008763	983.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1381.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	3274.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1447.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008763	741.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008763	59.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008763	3118.58	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008763	-1613.06	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	514.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1169.47	Revenue	Mrs W Doran-Mr J Doran	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008763	2299.91	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	-1191.83	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008763	4568.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1435.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008763	997.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008763	566.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1179.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008763	523.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008763	696.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008763	585.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008763	730.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008763	1799.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	846.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1280.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1312.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	-679.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1742.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	505.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	3420.01	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	-1768.97	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	883.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1259.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1339.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1109.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	-573.94	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	3498.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1566.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1363.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	2225.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	646.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008764	562.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1249.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	01/05/2012	19008764	550.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008764	8671.53	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1067.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	545.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008764	637.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1337.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	01/05/2012	19008764	5478.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	2093.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008764	983.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1348.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	716.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	583.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008764	11307.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008764	926.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	826.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	2801.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	751.40	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1506.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201104	Direct Support Payments to Individuals	60120	01/05/2012	19008764	756.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1418.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1023.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	672.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	550.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	01/05/2012	19008764	956.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008764	682.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	3928.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008764	2252.47	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	-1165.07	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008764	2023.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	579.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1609.37	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008764	567.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008764	704.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1481.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1034.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	1381.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008764	981.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	944.64	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	01/05/2012	19008765	589.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	01/05/2012	19008765	753.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1475.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	642.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008765	3137.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008765	807.64	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	953.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008765	551.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008765	590.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1518.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	926.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008765	635.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1707.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008765	865.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	577.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	-576.39	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1112.19	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	01/05/2012	19008765	629.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	590.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1825.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008765	799.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1607.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1757.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008765	2273.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008765	858.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	-758.70	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008765	584.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1466.82	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008765	791.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1582.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	01/05/2012	19008765	3357.41	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1715.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008765	3030.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008765	-1568.03	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1817.59	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1346.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1795.85	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1300.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	947.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008765	701.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	633.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1363.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008765	764.71	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008765	1548.40	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008766	887.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008766	554.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008766	1042.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008766	550.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008766	688.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903

Commissioning Director - Adults	Direct Payments - External	Care Packaees Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008767	28	688.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008767	30	536.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008767	31	690.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008767	34	6469.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008767	35	999.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008767	36	4705.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008767	39	1576.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008767	40	663.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	41	1569.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008767	43	1565.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008767	47	1142.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	49	503.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	50	787.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008767	57	1059.26	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	57	-547.98	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008767	60	3466.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	61	944.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008767	65	1601.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	68	3162.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008767	77	1200.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008767	82	1145.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	85	520.31	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008767	86	1808.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	87	570.64	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008767	88	838.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008767	91	649.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008767	94	1862.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008767	97	668.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	00	773.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204201	Direct Support Payments to Individuals	60120	01/05/2012	19008768	01	10645.08	Revenue	Carla Reynolds Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	04	1257.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	05	688.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	07	554.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	08	552.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008768	09	596.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008768	11	4720.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008768	13	2910.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	14	556.95	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008768	15	1788.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008768	18	1141.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	18	-590.40	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008768	21	1388.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008768	25	2596.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008768	33	2073.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	33	1706.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008768	36	1121.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008768	37	1732.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008768	38	4585.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	40	1065.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	42	2535.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008768	45	1392.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008768	51	1982.90	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	51	-1025.90	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	52	688.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008768	55	836.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008768	56	1725.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	01/05/2012	19008768	57	683.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008768	60	558.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	62	2293.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008768	64	1337.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	67	2360.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	68	1515.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	71	1043.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008768	77	715.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	78	847.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	79	1595.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008768	82	544.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	86	1538.84	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	87	2139.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	89	1371.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008768	90	1181.40	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	24/05/2012	19008768	95	1083.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008768	97	1787.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008768	99	743.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008769	00	4028.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	01/05/2012	19008769	01	826.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008769	03	2017.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	04	2164.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	05	6675.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	01/05/2012	19008769	07	2061.90	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008769	07	-1066.50	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	09	594.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	10	1021.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	11	892.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008769	12	1064.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	13	565.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	16	1398.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	18	1474.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008769	22	2065.52	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Payments - External	Long Term Placements (External) PD	202701	Direct Support Payments to Individuals	60120	01/05/2012	19008769	23	772.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	24	1251.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	26	2396.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008769	28	695.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	30	1114.25	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	31	853.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	36	1278.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	40	1051.48	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	42	1362.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008769	43	3077.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008769	44	260.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	44	248.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008769	46	5351.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	49	661.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	51	564.76	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	52	1817.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	01/05/2012	19008769	55	966.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008769	57	1366.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	60	1218.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	01/05/2012	19008769	62	4800.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	63	1305.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008769	65	1629.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	01/05/2012	19008769	68	2507.45	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	69	1466.07	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	70	1533.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	72	531.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	74	1277.24	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008769	75	1028.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008769	76	1656.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	01/05/2012	19008769	80	740.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008769	82	1343.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	01/05/2012	19008769	83	529.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	84	624.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	01/05/2012	19008769	85	669.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	01/05/2012	19008769	88	572.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008769	89	-603.14	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008769	90	2928.44	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	01/05/2012	19008769	91	539.99	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008769	92	1513.32	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008769	95	1573.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	01/05/2012	19008769	98	1165.14	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008769	99	525.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008770	00	522.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	01/05/2012	19008770	06	5916.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204201	Direct Support Payments to Individuals	60120	01/05/2012	19008770	10	788.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008770	12	532.88	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	01/05/2012	19008770	15	624.96	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	01/05/2012	19008770	16	727.61	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	01/05/2012	19008770	23	3024.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	01/05/2012	19008770	24	768.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning

Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	5967.00	Revenue	Busy Bees Plaveroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	3217.50	Revenue	Busybees @ Cheltenham	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	7722.00	Revenue	Callowell After School Club	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	11758.50	Revenue	Calton Road Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008772	1315.44	Revenue	Cashes Green Pre School Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	5148.00	Revenue	Cashes Green Pre School Playerouo	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	4270.50	Revenue	Chapel Hay Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	16204.50	Revenue	Charlton Kings Kindergarten Ltd	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	3159.00	Revenue	Chedworth Preschool	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	11529.38	Revenue	Cheltenham College Junior School (K	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	702.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	9126.00	Revenue	Chesterton Busy Bees	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	17493.00	Revenue	Chestnuts Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	13806.00	Revenue	Chestnuts Day Nursery-Barnwood	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008772	939.60	Revenue	Chipmunks Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	13396.50	Revenue	Chipmunks Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	4563.00	Revenue	Chipping Campden Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	7078.50	Revenue	Christchurch Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	13455.00	Revenue	Churchdown Day Nursery Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	21352.50	Revenue	Churchdown Village Inf Sch Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	20475.00	Revenue	Circus Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	585.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	2398.50	Revenue	Coaley Village Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008772	469.80	Revenue	The Coigne Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	1872.00	Revenue	The Coigne Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	5908.50	Revenue	Coleford St John's Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	526.50	Revenue	Come and Play	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	3451.50	Revenue	Condicote Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	3276.00	Revenue	Corse & Staunton Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	12870.00	Revenue	Countryside Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	15658.50	Revenue	Dean Close Pre Prep	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	643.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	2164.50	Revenue	Didmarton Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	234.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008772	375.84	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008772	10296.00	Revenue	Dormer House School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	1053.00	Revenue	Down Ampney Pre-School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	469.80	Revenue	Drybrook Ducklings Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6435.00	Revenue	Drybrook Ducklings Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5382.00	Revenue	Duke Of Gloucester Barracks Playgro	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4270.50	Revenue	Dumbleton Nursery School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	21352.50	Revenue	Dunalley Ducklings Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	2574.00	Revenue	Early Birds (St Whites)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5557.50	Revenue	Eastington Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	702.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5557.50	Revenue	Elfin Nursery Pre-School Group	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	469.80	Revenue	Elwood Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6610.50	Revenue	Elwood Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7488.00	Revenue	Elmscroft Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	8248.50	Revenue	Elmtree Community Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	702.00	Revenue	Future Generations Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10881.00	Revenue	Fairford Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	351.00	Revenue	Little Sunflowers	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	375.84	Revenue	Little Sunflowers	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	12168.00	Revenue	Flutterbugs	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5967.00	Revenue	Flying Start Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	1345.50	Revenue	Forest of Dean Steiner Kindergarten	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	8482.50	Revenue	Foxcubs Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10998.00	Revenue	Funbusters at Everlands	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7663.50	Revenue	Garden House Nursery School Gotheri	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	8950.50	Revenue	Georges Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	2349.00	Revenue	Giggles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9886.50	Revenue	Giggles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5148.00	Revenue	Glenfall Pre-School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4855.50	Revenue	Gloucester Road Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	469.80	Revenue	Brunwick Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	14917.50	Revenue	Brunwick Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6727.50	Revenue	Hillview Community Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5674.50	Revenue	Gretton Nursery Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	2047.50	Revenue	Guiting Manor Nursery School Ltd	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3568.50	Revenue	Guiting Power Pre-School Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5557.50	Revenue	Hardwicke Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3510.00	Revenue	Haresfield Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	2574.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7605.00	Revenue	Hempsted Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7078.50	Revenue	Hickory Dickorys Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4329.00	Revenue	Highnam Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10062.00	Revenue	Highnam Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6610.50	Revenue	Hillview Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	8892.00	Revenue	Holy Apostles Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9711.00	Revenue	The Hopton School House	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4680.00	Revenue	Horsley Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	8190.00	Revenue	Hucclecote Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10588.50	Revenue	Hugo & Holly Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7429.50	Revenue	Hugo & Holly Day Nursery (Heath)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3978.00	Revenue	Huntley Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	1409.40	Revenue	Innsworth Pre-School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9535.50	Revenue	Innsworth Pre-School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	469.80	Revenue	Into-Play Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	19597.50	Revenue	Into-Play Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	11407.50	Revenue	Jabberwocky Day Nursery Limited	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	526.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	760.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	702.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	585.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	585.00	Revenue	Ickle Giggles	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4446.00	Revenue	Kemble & District Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4797.00	Revenue	Kempsford Pre School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	657.72	Revenue	Kiddiewinks Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5791.50	Revenue	Kiddiewinks Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10413.00	Revenue	Kiddywinks Pre School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	1330.88	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7020.00	Revenue	Kings Stanley Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4270.50	Revenue	Kingswood Village Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	19008773	469.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	643.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	4153.50	Revenue	Langtons Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7663.50	Revenue	Laroche Daycare Nurseries Ltd	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7137.00	Revenue	Lechlade Little Learners	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3861.00	Revenue	Leckhampton Road Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6610.50	Revenue	Leonard Stanley Early Years	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7956.00	Revenue	Lewis Lane Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3802.50	Revenue	Little Acorns Nursery-Littledean Pr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	13455.00	Revenue	Little Angels Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7020.00	Revenue	Little Apples Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7195.50	Revenue	Little Explorers @ Pavilion	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7371.00	Revenue	Littlefootsteps Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	10705.50	Revenue	Little Foxes	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7429.50	Revenue	Little Foxes Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5382.00	Revenue	Little Gems Under 5s	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	15444.00	Revenue	Little Hoots Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	15678.00	Revenue	Little Meadow Under 5s	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9477.00	Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	7078.50	Revenue	Little Oaks Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9477.00	Revenue	Little Pickles Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3217.50	Revenue	Little Rascals Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	3334.50	Revenue	Little Skylarks Randwick	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9711.00	Revenue	Little Smarties	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	9126.00	Revenue	Little Stars	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6201.00	Revenue	Little Sunshines Day Care	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	2983.50	Revenue	Little Urchins At Andoversford Scho	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	1989.00	Revenue	Longhope Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	6201.00	Revenue	Lunaland & Starlights Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008773	5499.00	Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	4855.50	Revenue	Mary Godwin Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	4504.50	Revenue	Mary P's Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	9243.00	Revenue	Meadows Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	5733.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	8716.50	Revenue	Minchinhampton School Nursery Unit	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	8307.00	Revenue	Mitcheldean Early Learners	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	11817.00	Revenue	Mitton Manor Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	19008774	6493.50	Revenue	Monkey Puzzle Day Nurseries	2003

Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877472	8073.00	Revenue	St Anthonys Convent School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877473	9711.00	Revenue	St Augustines Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877474	5206.50	Revenue	St Barnabas Church Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877475	4387.50	Revenue	St Briavels Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877476	7078.50	Revenue	St Catharines Under Fives	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877477	187.92	Revenue	St Christoohers Plaveroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877477	5967.00	Revenue	St Christophers Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877478	17257.50	Revenue	St Edward's Senior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877479	18661.50	Revenue	St Gregorys Pre School Centre	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877480	23458.50	Revenue	St Johns On The Hill School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877481	6025.50	Revenue	St Johns Plaverous	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877482	2691.00	Revenue	St Josephs Pre School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877483	5733.00	Revenue	St Lukes Under 5's	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877484	7605.00	Revenue	St Marks & Hesters Way Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877485	9477.00	Revenue	St Marys Plaveroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877486	2223.00	Revenue	St Marys Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877487	7722.00	Revenue	St Marys Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877488	187.92	Revenue	St Matthews Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877488	6903.00	Revenue	St Matthews Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877489	7897.50	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877490	3217.50	Revenue	St Roses School Early Years Unit	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877491	6552.00	Revenue	St Silas Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877492	5898.75	Revenue	St Edward's Senior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877493	14566.50	Revenue	St Peters Under Fives Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877494	8307.00	Revenue	Steam Mills Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877496	5323.50	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877497	9009.00	Revenue	Stepping Stones Day Nursery (Bright	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877498	5440.50	Revenue	Stepping Stones Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877499	3978.00	Revenue	Stowe With Woodford Playgp&Toddlers	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877500	6435.00	Revenue	Stratton Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877502	6786.00	Revenue	Sunbeams Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877503	7254.00	Revenue	Sunflowers at st Peter's	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877504	8190.00	Revenue	Sunshine Corner Under 5s	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877505	585.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877506	11875.50	Revenue	Swindon Village Playgroup Early Yea	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877507	702.00	Revenue	Firm Roots - Blossoming Future	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877508	939.60	Revenue	Teddy Bears Picnic (Gloucester)	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877508	8131.50	Revenue	Teddy Bears Picnic (Gloucester)	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877509	7254.00	Revenue	Teddy Bears Picnic	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877510	4855.50	Revenue	Teddy Bears Picnic (Gloucester)	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877511	468.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877511	469.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877512	8073.00	Revenue	Tetbury Nursery Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877513	469.80	Revenue	The Barn Nursery School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877513	18585.50	Revenue	The Barn Nursery School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877514	1813.50	Revenue	The Children of One End Street	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877515	10939.50	Revenue	Imagine Co-Operative Childcare	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877516	8482.50	Revenue	Imagine Cooperative Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877517	5206.50	Revenue	The Cornerstone	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877518	8014.50	Revenue	Gloucestershire College	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877519	5265.00	Revenue	The Kindergarten	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877520	1973.16	Revenue	The Link Childrens Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877520	4212.00	Revenue	The Link Childrens Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877521	8716.50	Revenue	The Little People Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877522	9535.50	Revenue	Manor Farm Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877523	1315.44	Revenue	The Moat Pre School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877523	8833.50	Revenue	The Moat Pre School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877524	2340.00	Revenue	The Montessori School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877525	5791.50	Revenue	The Nursery School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877526	1879.20	Revenue	The Old Station Nursery Innsworth	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877526	13630.50	Revenue	The Old Station Nursery Innsworth	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877527	8131.50	Revenue	The Reddings Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877528	12870.00	Revenue	The Richard Pate School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877529	6142.50	Revenue	The Rose Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877530	2047.50	Revenue	The Rowan Tree Kindergarten	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877531	7956.00	Revenue	Mrs J Arnold T/A Shambles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877532	7078.50	Revenue	The Stable Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877533	14157.00	Revenue	Woodfield Nest	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877534	3627.00	Revenue	The Thrupp School Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877535	9184.50	Revenue	Tiggers @ Cirencester	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877536	8541.00	Revenue	Tiggers @ Downfield	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877537	5265.00	Revenue	Tiggers @ Westonbirt Sedgwick Hut	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877538	643.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877540	3919.50	Revenue	Tiny Tots Day Nursery & Night Care	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877541	11407.50	Revenue	Tiny Tots Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877542	13864.50	Revenue	Tirlebrook Playgroup and Toddlers	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877543	3861.00	Revenue	Tredington Teddies Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877544	16497.00	Revenue	Tree Tops Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877545	13162.50	Revenue	Tree Tops Childrens Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877546	1409.40	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877546	14274.00	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877546	4914.00	Revenue	Treetops Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877547	7371.00	Revenue	Tuffley Community Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877548	6201.00	Revenue	Tutshill Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877549	4134.24	Revenue	Twin Gables Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877549	10647.00	Revenue	Twin Gables Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877550	3393.00	Revenue	Twyning Village Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877551	6786.00	Revenue	Tythe Barn Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877552	6084.00	Revenue	Uley Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877553	5499.00	Revenue	Uplands Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877554	281.88	Revenue	Upper Knapp Farm Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877554	8658.00	Revenue	Upper Knapp Farm Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877555	9828.00	Revenue	Upton St Leonards Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877557	469.80	Revenue	Walkers Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877557	5440.50	Revenue	Walkers Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877559	10705.50	Revenue	Westfields Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877560	5089.50	Revenue	Whippersnappers Day Nursery Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877561	2398.50	Revenue	Whiteshill Pre-School Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877562	4621.50	Revenue	Whitminster Little Tigers Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877563	375.84	Revenue	Winchcombe Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877563	14157.00	Revenue	Winchcombe Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877564	14264.25	Revenue	Wyclffe Junior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877565	7956.00	Revenue	Winton House Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877566	10413.00	Revenue	Woodchester Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877567	1813.50	Revenue	ABC 123 Daycare Woodlands Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877568	6201.00	Revenue	Woodmancote Preschool Group	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877569	7429.50	Revenue	Woolaston Under Fives	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877570	5791.50	Revenue	Yorkley Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103307	Grants to VPI Sector	46010	01/05/2012	1900877571	469.80	Revenue	Young Explorers Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877571	4504.50	Revenue	Young Explorers Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	01/05/2012	1900877572	819.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	01/05/2012	1900877573	561.00	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103271	Secondary School Transport	30190	01/05/2012	1900877574	11699.60	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	01/05/2012	1900877574	4400.00	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	01/05/2012	1900877575	749.25	Revenue	A1 Taxi & Courier Service	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	01/05/2012	1900877576	1183.60	Revenue	Fast Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877577	517.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877600	775.20	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877606	1046.52	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877608	522.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877610	584.39	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877612	606.36	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877623	1708.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877634	848.88	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877638	805.60	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877659	852.72	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877666	971.24	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877676	700.47	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877677	567.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877679	632.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877685	609.72	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877687	658.89	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877692	553.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877694	1435.54	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877716	1424.43	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	01/05/2012	1900877719	755.82	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	01/05/2012	1900877726	1117.42	Revenue	Tewkesbury Borough Comm Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	01/05/2012	1900877727	781.50	Revenue	Tewkesbury Borough Comm Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	01/05/2012	1900877728	1117.38	Revenue	Tewkesbury Borough Comm Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	01/05/2012	1900877729	782.50	Revenue	Tewkesbury Borough Comm Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	01/05/2012	1900877730	4376.67

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	107970	Trainin	11150	02/05/2012	1900877791	418.75	Revenue	Gloucestershire Colleae	2009	Voluntary Sector (Organisation
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	107970	Training	11150	02/05/2012	1900877791	160.00	Revenue	Gloucestershire College	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Children's Centres	SLA Early Years	103783	Professional fees	43010	02/05/2012	1900877793	4000.00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401204	Electricity	21010	03/05/2012	1900877808	2069.57	Revenue	Npower Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878209	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101172	Fosterine Allowances	58030	02/05/2012	1900878209	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	1900878209	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	1900878209	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878211	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878211	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101141	Fosterine allowances - MS	58036	02/05/2012	1900878211	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878211	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878212	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878212	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878212	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878212	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878213	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878213	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Travel Carers Mileage	58070	02/05/2012	1900878213	418.11	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878216	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	02/05/2012	1900878216	290.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878216	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878216	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878217	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	1900878217	200.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Special allowances	58060	02/05/2012	1900878217	6.20	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Travel Carers Mileage	58070	02/05/2012	1900878217	191.35	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	02/05/2012	1900878218	290.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	58034	02/05/2012	1900878218	560.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878219	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878219	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878219	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878219	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878219	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878219	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878221	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	1900878221	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878221	120.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878221	120.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878224	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878224	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878224	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878224	763.62	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878224	763.62	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878224	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	02/05/2012	1900878227	336.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878227	120.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878227	403.26	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878228	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	02/05/2012	1900878228	643.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878236	868.74	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878237	860.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878238	864.70	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878239	604.32	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	02/05/2012	1900878241	2538.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878247	532.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878249	637.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	02/05/2012	1900878251	936.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878257	913.38	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878268	586.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878277	986.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878286	637.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878288	660.82	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878290	854.66	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	02/05/2012	1900878291	528.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878299	532.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878301	718.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	02/05/2012	1900878307	528.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878314	594.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878319	663.24	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878324	503.92	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878352	647.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	02/05/2012	1900878357	594.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878378	1117.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878386	689.18	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878397	652.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878398	788.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878401	820.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878415	412.66	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878415	450.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878422	358.86	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	02/05/2012	1900878422	264.42	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	58030	15/05/2012	1900878428	685.96	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878432	16.24	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878432	2.32	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	1900878432	16.24

Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101141	Fosterine allowances - MS plus	S8037	02/05/2012	1900878452	5577.99	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	1900878452	300.02

Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784493	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784493	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784494	336.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784494	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784494	-75.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784494	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784494	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784494	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784494	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	S8070	02/05/2012	19008784494	272.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784495	336.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	02/05/2012	19008784495	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784495	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784495	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784495	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784495	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784495	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784496	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784496	-75.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784496	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784496	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	02/05/2012	19008784497	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	02/05/2012	19008784497	228.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	02/05/2012	19008784497	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	02/05/2012	19008784497	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	02/05/2012	19008784498	226.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	02/05/2012	19008784498	226.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	S8030	02/05/2012	19008784498	335.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	02/05/2012	19008784498	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	02/05/2012	19008784498	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	02/05/2012	19008784498	120.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	02/05/2012	19008784498	120.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Additional holiday allowance	S8021	02/05/2012	19008784500	490.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784500	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	02/05/2012	19008784500	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784501	259.96	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784501	206.66	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784501	290.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784501	336.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	02/05/2012	19008784501	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	02/05/2012	19008784501	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Travel Carers Mileage	S8070	02/05/2012	19008784501	34.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Travel Carers Mileage	S8070	02/05/2012	19008784501	55.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784502	336.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	02/05/2012	19008784502	336.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784502	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	02/05/2012	19008784502	290.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	02/05/2012	19008784502	300.02

Children & Families Commissioner	Fostering Services	Reeulated Services Fosterine	101141	Fosterine allowances - MS	58036	02/05/2012	19008785	35	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Special allowances	58060	02/05/2012	19008785	35	84.99	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	58070	02/05/2012	19008785	35	105.82	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	58070	02/05/2012	19008785	35	63.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	58070	02/05/2012	19008785	35	38.61	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fosterine	101172	Fosterine Allowances	58030	02/05/2012	19008785	37	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	19008785	37	300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	19008785	37	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	19008785	38	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	19008785	38	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fosterine	101141	Fosterine allowances - MS	58036	02/05/2012	19008785	38	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fosterine	101141	Fosterine allowances - MS	58036	02/05/2012	19008785	38	200.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	19008785	39	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101171	Fostering Allowances	58030	02/05/2012	19008785	39	228.06	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	19008785	39	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS plus	58037	02/05/2012	19008785	39	300.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101172	Additional holiday allowance	58021	02/05/2012	19008785	40	145.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101172	Fostering Allowances	58030	02/05/2012	19008785	40	252.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101173	Fostering Allowances	58030	02/05/2012	19008785	40	290.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101173	Fostering Allowances	58030	02/05/2012	19008785	40	290.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	19008785	40	328.67	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Reeulated Services Fostering	101141	Fostering allowances - MS	58036	02/05/2012	19008785	40	200.06

Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879086	10024.74	Revenue	Georee Younes Coaches Ltd (FLLOYDS)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	03/05/2012	1900879087	1444.63	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103271	Secondary School Transport	30190	03/05/2012	1900879087	148.39	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	03/05/2012	1900879087	3927.00	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879087	1846.57	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103271	Secondary School Transport	30190	03/05/2012	1900879087	990.00	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879087	1914.77	Revenue	Ebley Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879088	1279.30	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	03/05/2012	1900879089	1611.50	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879090	2120.58	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879091	3171.96	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	03/05/2012	1900879092	1815.88	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879093	1880.23	Revenue	Davis Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879095	4367.77	Revenue	Alexcars Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	03/05/2012	1900879096	770.00	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	03/05/2012	1900879097	1369.90	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	03/05/2012	1900879098	186.03	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	03/05/2012	1900879098	713.44	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	58030	03/05/2012	1900879098	505.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Rents	22000	04/05/2012	1900879131	500.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108219	Educational activities	47820	03/05/2012	1900879144	25000.00	Revenue	Tewkesbury School (Academy)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108613	Educational activities	47820	03/05/2012	1900879145	1651.00	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Prov Gd Qual Sch Places Access	101003	Professional Services Internal Charge	73629	03/05/2012	1900879146	80000.00	Revenue	Chosen Hill School - Academy	2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Prov Gd Qual Sch Places Access	101003	Professional Services Internal Charge	73629	03/05/2012	1900879147	80000.00	Revenue	Maidenhill School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Prov Gd Qual Sch Places Access	101003	Professional Services Internal Charge	73629	03/05/2012	1900879148	80000.00	Revenue	Whitecross School	2008	Schools within GCC
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	04/05/2012	1900879150	2002.20	Revenue	Church Court Partnership	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	03/05/2012	1900879175	1954.64	Revenue	Andybus & Coach Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	03/05/2012	1900879175	1954.65	Revenue	Andybus & Coach Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879176	7087.50	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879177	15343.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879178	4365.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879179	3735.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879180	6862.50	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879181	12251.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879182	4410.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Priv contract payments	57040	04/05/2012	1900879232	1086.63	Revenue	United Response	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879233	2604.26	Revenue	Gloucester City Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879235	12366.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879236	7877.60	Revenue	Gloucester City Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879238	22098.50	Revenue	Gloucester City Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		CIT Control Account	95105	04/05/2012	1900879241	832.00	Revenue	Daan Martin Contractors Ltd	2002	CIS Vendors
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503413	Professional fees	43010	04/05/2012	1900879254	24000.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	08/05/2012	1900879255	2088.60	Revenue	Look Forward	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879257	7312.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	04/05/2012	1900879258	5466.50	Revenue	Craegmoor SYI South West Priory	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	04/05/2012	1900879259	5843.50	Revenue	Craegmoor SYI South West Priory	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879260	12938.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879261	4837.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879262	1732.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202139	Priv contract payments	57040	04/05/2012	1900879263	1804.14	Revenue	Pennwood Lodge	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879264	1372.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879265	10190.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879266	5287.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202139	Priv contract payments	57040	04/05/2012	1900879267	2616.01	Revenue	Pennwood Lodge	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879268	5400.00	Revenue	Stroud District Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202139	Priv contract payments	57040	04/05/2012	1900879269	2796.42	Revenue	Pennwood Lodge	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879270	3915.00	Revenue	Stroud District Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202139	Priv contract payments	57040	04/05/2012	1900879271	2532.86	Revenue	Pennwood Lodge	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879272	26032.99	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879273	2790.00	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879274	3510.00	Revenue	Stroud District Council	2012	Other Local Authorities
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202119	Priv contract payments	57040	04/05/2012	1900879277	568.85	Revenue	Northleach Court Partnership	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879279	21755.00	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Rates	22400	04/05/2012	1900879280	5850.00	Revenue	Stroud District Council	2012	Other Local Authorities
#N/A			900651	Insurance Claims Payment (Int)	47732	08/05/2012	1900879281	1020.00	Revenue	Goodrum Carpets	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Fostering Allowances	58030	04/05/2012	1900879289	556.39	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104211	Materials, Educational & Training	40510	04/05/2012	1900879289	42.42	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Postage & Delivery	44000	04/05/2012	1900879289	17.50	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104211	Public Transport - GCC	33000	04/05/2012	1900879289	69.30	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Public Transport - GCC	33000	04/05/2012	1900879289	66.80	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Univ Svs for Young People (youth wkrpos)	Young People Support Youth Service	104544	Public Transport - GCC	33000	04/05/2012	1900879289	4.20	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Quarterly Clothing	58020	04/05/2012	1900879289	160.00	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104211	Special allowances	58060	04/05/2012	1900879289	10.20	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Special allowances	58060	04/05/2012	1900879289	1632.97	Revenue	GCC Youth Offending Team Imprest Ac	2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Admin Finance	206180	Postage & Delivery	44000	04/05/2012	1900879290	3500.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	West Service Team CI1 1	304009	Water Services	22700	04/05/2012	1900879298	1368.00	Revenue	Environment Agency	2004	Government / Public Sector
Commissioning Director - Adults	Equipment & Adaptations - Internal	Assessment & Care Management (GCS)	201504	Voluntary & Independent Organisations	55010	04/05/2012	1900879305	1150.00	Revenue	Gloucestershire Deaf Association	2009	Voluntary Sector (Organistion
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SLA Localities Coordination & Support	101000	Childminding	58090	04/05/2012	1900879310	400.00	Revenue	Hop Skip & Jump Cotswold	2009	Voluntary Sector (Organistion
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SLA Localities Coordination & Support	101000	Childminding	58090	04/05/2012	1900879310	200.00	Revenue	Hop Skip & Jump Cotswold	2009	Voluntary Sector (Organistion
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879313	700.00	Revenue	H M C T S	2004	Government / Public Sector
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879314	700.00	Revenue	H M C T S	2004	Government / Public Sector
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879317	1900.00	Revenue	H M C T S	2004	Government / Public Sector
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Heating Oil & Solid Fuel	21030	04/05/2012	1900879320	1322.90	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107696	Es Community Activity Costs	47850	04/05/2012	1900879325	163.02	Revenue	Lakefield Additional Childcare	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107696	Es Community Activity Costs	47850	04/05/2012	1900879325	36.30	Revenue	Lakefield Additional Childcare	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107696	Materials, Educational & Training	40510	04/05/2012	1900879325	281.13	Revenue	Lakefield Additional Childcare	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107696	Materials, Educational & Training	40510	04/05/2012	1900879325	27.22	Revenue	Lakefield Additional Childcare	2009	Voluntary Sector (Organistion
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Electricity	21010	04/05/2012	1900879337	1456.44	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Water Services	22700	04/05/2012	1900879337	66.58	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879342	2100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503414	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879343	2100.00	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503413	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879344	1050.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503413	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879346	3000.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503415	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879348	3005.40	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/05/2012	1900879349	3600.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Ct1 1	304150	Site maintenance	57030	04/05/2012	1900879350	11675.00	Revenue	WPD Midlands Networks Services Ltd	2002	CIS Vendors
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879593	1451.71	Revenue	Abbeydale Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879594	1220.54	Revenue	Abbeymead Under Fives Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879595	1076.11	Revenue	Abbots Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879596	8093.49	Revenue	Acorn Centre Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879598	1762.00	Revenue	Acorns Nursery School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879599	961.16	Revenue	Airthrie School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879600	8799.05	Revenue	Al Ashraf Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879603	1445.69	Revenue	All My Friends Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879604	621.83	Revenue	All My Friends Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879605	1394.89	Revenue	All Saints Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879612	4228.06	Revenue	Arthur Dye Little Learners	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879613	721.63	Revenue	Ashchurch Village Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879614	601.53	Revenue	Avening Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879615	3193.05	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879616	1824.35	Revenue	Bar Bar Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879617	1205.33	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879618	807.76	Revenue	Little Scamps Playgroup & Creche	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879619	964.55	Revenue	Beaudesert Park School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879620	2642.13	Revenue	Beech Green Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879622	1107.22	Revenue	Berkeley Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879623	2096.13	Revenue	Berkhampstead School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879624	2146.02	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879625	1357.75	Revenue	Best Friends Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879626	1959.48	Revenue	Best Friends Too	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879629	638.09	Revenue	Bingham Kindergarten	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879630	531.22	Revenue	Bisley Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879631	707.88	Revenue	Blakeney Under Fives	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879632	619.97	Revenue	Blockley Nursery School Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879633	1617.30	Revenue	Blue Coat Pre-School & Busy Bees	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879634	2304.61	Revenue	Bo-Peeps Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879635	1215.59	Revenue	Bourton Out of School Club	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879636	2570.25	Revenue	Bream Early Learners	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879637	1253.21	Revenue	Bright Eyes Day Nursery Cheltenham	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879638	1618.66	Revenue	Bright Eyes Pre School Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879640	1800.75	Revenue	Brightlands Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879642	751.95	Revenue	Broadlands Pre School Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879643	5060.52	Revenue	Broadwell & Coalway Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879644	2991.41	Revenue	Brockworth Pre-School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879645	1184.14	Revenue	Bumble Bees Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879646	2269.58	Revenue	Bushbabies Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879647	1639.92	Revenue	Bushbabies Two Day Nursery	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879648	946.63	Revenue	Bussage Nursery School	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879649	2892.16	Revenue	Busy Bee Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879650	1970.23	Revenue	Busy Bees Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879652	1464.10	Revenue	Callowell After School Club	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879653	3317.23	Revenue	Calton Road Playgroup	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	1900879656	1222.

Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979752	856.40	Revenue	Laroche Daycare Nurseries Ltd	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979753	599.74	Revenue	Lechlade Little Learners	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979755	1178.95	Revenue	Leonard Stanley Early Years	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979756	1626.24	Revenue	Lewis Lane Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979757	1445.07	Revenue	Little Acorns Nursery-Littledean Pr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979758	1062.89	Revenue	Little Angels Day Nurserv	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979759	1736.81	Revenue	Little Apples Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979760	768.98	Revenue	Little Explorers @ Pavilion	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979761	2511.70	Revenue	Littlefootsteps Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979762	2310.53	Revenue	Little Fowls	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979763	1126.44	Revenue	Little Foxes Playeroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979764	1976.14	Revenue	Little Gems Under 5s	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979765	2245.68	Revenue	Little Hoots Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979766	3460.97	Revenue	Little Meadow Under 5s	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979767	2594.79	Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979768	568.35	Revenue	Little Oaks Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979769	1822.71	Revenue	Little Pickles Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979772	2485.18	Revenue	Little Smarties	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979773	2349.22	Revenue	Little Stars	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979774	1005.52	Revenue	Little Sunshines Day Care	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979779	1203.54	Revenue	Lunaland & Starlights Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979780	2070.10	Revenue	Lydney Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979781	1332.31	Revenue	Mary Godwin Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979782	817.17	Revenue	Mary P's Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979783	993.23	Revenue	Meadows Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979785	905.74	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979786	929.14	Revenue	Minchinhampton School Nursery Unit	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979787	916.49	Revenue	Mitcheldean Early Learners	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979788	2261.29	Revenue	Mitton Manor Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979789	1249.63	Revenue	Monkey Puzzle Day Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979791	1064.63	Revenue	Moreton -in-Marsh Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979792	4781.79	Revenue	Mount Lands Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979793	1032.46	Revenue	Mrs Berrys Montessori Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979796	1081.74	Revenue	Naunton Park Pre-School Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979797	1188.23	Revenue	Newnham Early Birds Pre-School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979798	1262.43	Revenue	Nibley House Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979799	968.01	Revenue	Noahs Ark Day Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979801	955.52	Revenue	Northleach Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979802	4396.43	Revenue	Northway Pre School PG	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979803	887.16	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979804	1721.88	Revenue	Nutkin Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979805	1351.77	Revenue	Painswick Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979806	1065.98	Revenue	Parkend Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979807	1988.03	Revenue	Parliament Childrens Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979808	1366.38	Revenue	Penguins Pre-School Centre	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979810	2099.53	Revenue	Phoenix Playmates	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979812	633.40	Revenue	Pillowell Early Years Group	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979813	514.05	Revenue	St Philip And St James Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979814	1235.91	Revenue	Playdays Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979815	1123.66	Revenue	Playhouse Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979816	1287.17	Revenue	Polly Day Nursery (Brownshill)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979817	1588.02	Revenue	Polly Day Nursery (Inchbrook)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979818	2927.88	Revenue	Prestbury Playmates	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979819	1942.66	Revenue	Prickles Child Care	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979821	1697.78	Revenue	Primrose Hill Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979823	2261.26	Revenue	Puddleduck Hall Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979824	550.47	Revenue	Puddleducks Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979825	3528.87	Revenue	Puddles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979826	1591.09	Revenue	Rainbow Corner Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979829	1632.95	Revenue	Rendcomb College Junior School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979830	3526.30	Revenue	Ridgemount Cottage Nursery School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979831	570.47	Revenue	Ridgeway Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979832	3685.51	Revenue	River Children's Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979833	2143.65	Revenue	Riverside Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979834	10095.20	Revenue	Robinswood Primary - Academy	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979835	625.61	Revenue	Rodborough Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979836	1130.86	Revenue	Queens Westonbirt School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979839	1275.60	Revenue	Ruardean Acorns	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979840	1104.28	Revenue	Rusgidge Early Learners	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979847	1719.80	Revenue	BBN LTD T/A Seasons	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979848	958.99	Revenue	Sharpness Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979850	1100.53	Revenue	Shurdington Pre School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979851	904.93	Revenue	Skallywags Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979852	1312.26	Revenue	South Cerney Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979853	1443.89	Revenue	St Anthonys Convent School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979854	4003.07	Revenue	St Augustines Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979855	1937.28	Revenue	St Barnabas Church Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979856	739.92	Revenue	St Briavels Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979857	1207.67	Revenue	St Catharines Under Fives	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979858	790.13	Revenue	St Christophers Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979859	2205.46	Revenue	St Edward's Senior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979860	7445.46	Revenue	St Gregorys Pre School Centre	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979861	4319.94	Revenue	St Johns On The Hill School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979862	2299.29	Revenue	St Johns Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979864	1627.87	Revenue	St Lukes Under 5's	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979865	2395.08	Revenue	St Marks & Hesters Way Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979866	1176.49	Revenue	St Marys Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979867	695.43	Revenue	St Marys Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979868	1598.65	Revenue	St Marys Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979869	1792.22	Revenue	St Matthews Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979870	2770.88	Revenue	St Pauls Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979871	5014.03	Revenue	St Silas Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979872	1103.47	Revenue	St Edward's Senior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979873	4030.27	Revenue	St Peters Under Fives Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979874	695.54	Revenue	St Roses School Early Years Unit	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979875	2278.56	Revenue	Steam Mills Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979877	646.46	Revenue	The Stepping Stones Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979878	1317.19	Revenue	Stepping Stones Day Nursery (Bright	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979879	1192.47	Revenue	Stepping Stones Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979881	803.65	Revenue	Stratton Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979882	1589.05	Revenue	Sunbeams Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979883	1414.02	Revenue	Sunflowers at st Peter's	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979884	795.80	Revenue	Sunlands Kindergarten	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979885	4477.20	Revenue	Sunshine Corner Under 5s	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979886	3461.57	Revenue	Swindon Village Playgroup Early Yea	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979888	2810.85	Revenue	Teddy Bears Picnic (Gloucester)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979889	2247.26	Revenue	Teddy Bears Picnic	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979890	1802.21	Revenue	Teddy Bears Picnic (Gloucester)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979892	1391.64	Revenue	Tetbury Nursery Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979893	1971.99	Revenue	The Barn Nursery School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979895	2015.66	Revenue	Imagine Co-Operative Childcare	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979896	1336.91	Revenue	Imagine Cooperative Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979897	1197.78	Revenue	The Cornerstone	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979899	1163.64	Revenue	The Forest of Dean Childrens Opp Ce	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979900	3452.70	Revenue	Gloucestershire College	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979901	1181.99	Revenue	The Kindergarten	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979902	2845.11	Revenue	The Kings Junior School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979903	2548.09	Revenue	The Link Childrens Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979904	863.74	Revenue	The Little People Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979905	1392.12	Revenue	Manor Farm Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979906	4967.80	Revenue	The Moat Pre School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979907	501.72	Revenue	The Montessori School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979908	963.08	Revenue	The Nursery School	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979909	2127.78	Revenue	The Old Station Nursery Innsworth	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979910	1186.23	Revenue	The Reddings Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979911	2552.62	Revenue	The Richard Pate School	2008	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979912	1853.33	Revenue	The Rose Day Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979914	1853.54	Revenue	Mrs I Arnold T/A Shambles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979915	943.71	Revenue	The Stable Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979916	2634.53	Revenue	Woodfield Nest	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979917	707.52	Revenue	The Thrupp School Nursery	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979918	1893.04	Revenue	Tiggers @ Cirencester	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979919	787.73	Revenue	Tiggers @ Downfield	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979920	693.78	Revenue	Tiggers @ Westonbirt Sedgwick Hut	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979922	1328.19	Revenue	Tiny Tots Day Nursery & Night Care	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Distribution Of Other Government Grants	73023	04/05/2012	19008979923	1760.01	Revenue	Tiny Tots Playgroup	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Private, Vol &

Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008799995	1392.22	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008799997	2579.82	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008799998	844.00	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to College Transport: SEN	SLA Prov Gd Qual Sch Places Access	103272	Special School Transport	30192	04/05/2012	19008799999	806.49	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800000	1812.80	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800001	1753.06	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to College Transport: SEN	SLA Prov Gd Qual Sch Places Access	103272	Special School Transport	30192	04/05/2012	19008800002	1056.78	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800003	2244.00	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800004	2807.20	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800005	2532.64	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800006	2024.00	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800007	1738.00	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103248	Special School Transport	30192	04/05/2012	19008800008	780.34	Revenue	Oxfordshire County Council	2012	Other Local Authorities
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800009	5808.18	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800010	2798.46	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800011	3235.89	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800012	2163.00	Revenue	A2B Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800013	1400.00	Revenue	A2B Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800014	2200.00	Revenue	A2B Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800015	667.50	Revenue	Rainbow Cabs Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800016	2111.00	Revenue	Back Badge Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800017	1650.00	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800018	3520.00	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800019	3022.80	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800020	7354.20	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800021	2605.90	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	04/05/2012	19008800022	2080.00	Revenue	R J Belfitt Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800026	1897.06	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800027	2403.94	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800030	2705.56	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800031	1100.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800032	1153.74	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800033	1404.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800034	1468.28	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800035	1257.75	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800036	959.46	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800037	1144.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800038	1641.64	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800039	1372.99	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800040	3348.40	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800041	1469.58	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800042	1694.00	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	04/05/2012	19008800043	1551.01	Revenue	S A Lusty Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800044	1380.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800045	1298.08	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800046	945.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	04/05/2012	19008800047	670.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800048	945.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800050	1615.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	04/05/2012	19008800051	927.15	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A	#N/A	Capital Expenditure - Work	48010	08/05/2012	19008800054	2627.00	Capital	Beaufort Community School	2002	CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	08/05/2012	19008800069	342.48	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	08/05/2012	19008800070	342.49	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Strategic Finance	Management Supp Costs to be Apportioned	Finance Ops	502505	Services of staff	82540	08/05/2012	19008800071	150.00	Revenue	Armstrong Watson	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Unmapped Cost Centres	205050	Joint arrangements	58150	08/05/2012	19008800073	200000.00	Revenue	Gloucestershire PCT	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	08/05/2012	19008800070	342.49	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Professional fees	43010	08/05/2012	19008800098	2550.00	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Rates	22400	11/05/2012	19008800102	1920.37	Revenue	Cotswold District Council	2012	Other Local Authorities
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Water Services	22700	11/05/2012	19008800103	539.87	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Admin Finance	206170	Equipment Hire / Leasing Costs	40070	08/05/2012	19008800105	575.33	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Admin Finance	206170	Postage & Delivery	44000	08/05/2012	19008800112	2000.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Postage & Delivery	44000	08/05/2012	19008800113	600.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203751	Voluntary & Independent Organisations	55010	08/05/2012	19008800114	474566.80	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203751	Voluntary & Independent Organisations	55010	08/05/2012	19008800114	24026.33	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203751	Voluntary & Independent Organisations	55010	08/05/2012	19008800114	392950.60	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Priv contract payments	57040	11/05/2012	19008800122	8361.94	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203955	Priv contract payments	57040	11/05/2012	19008800123	5805.37	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	19008800124	2221.15	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Priv contract payments	57040	11/05/2012	19008800125	3301.80	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204307	Priv contract payments	57040	11/05/2012	19008800126	934.92	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	11/05/2012	19008800127	1442.72	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800128	2136.96	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800129	2501.32	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800130	2067.32	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800131	764.52	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800132	1039.76	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800133	1223.24	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	19008800135	1676.92	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	19008800136	1869.84	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202120	Priv contract payments	57040	11/05/2012	19008800138	602.65	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202123	Priv contract payments	57040	11/05/2012	19008800139	992.64	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203008	Priv contract payments	57040	11/05/2012	19008800140	5416.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203008	Priv contract payments	57040	11/05/2012	19008800141	2708.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203006	Priv contract payments	57040	11/05/2012	19008800142	1198.08	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202120	Priv contract payments	57040	11/05/2012	19008800143	1378.07	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202120	Priv contract payments	57040	11/05/2012	19008800145	1635.76	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202123	Priv contract payments	57040	11/05/2012	19008800146	2138.00	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202123	Priv contract payments	57040	11/05/2012	19008800147	839.93	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008800148	1003.20	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008800149	520.18	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008800150	743.11	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008800152	780.27	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	11/05/2012	19008800154	1017.69	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	11/05/2012	19008800156	1187.30	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008800157	3093.60	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008800158	520.18	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Priv contract payments	57040	11/05/2012	19008800159	3326.96	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008800160	1615.68	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008800161	1783.47	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204500	Priv contract payments	57040	11/05/2012	19008800162	517.12	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008800164	2058.64	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	19008800164	256.32	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008800165	1274.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008800166	2068.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008800167	1848.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	11/05/2012	19008800168	1268.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008800169	1565.28	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008800172	5859.00	Revenue	Step-A-Side Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008800173	6554.88	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008800174	1732.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008800175	3981.60	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	19008800176	4224.77	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203010	Priv contract payments	57040	11/05/2012	19008800177	2340.93	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	19008800178	2673.44	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	11/05/2012	19008800179	25439.79	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	11/05/2012	19008800179	447.88	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Domiciliary Care Agency	55020	11/05/2012	19008800179	126.48	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201102	Domiciliary Care Agency	55020	11/05/2012	19008800180	624.10	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	11/05/2012	19008800180	47528.54	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201105	Domiciliary Care Agency	55020	11/05/2012	19008800180	1174.08	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	11/05/2012	19008800180	52090.39	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201109	Domiciliary Care Agency	55020	11/05/2012	19008800180	8.82	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201110	Domiciliary Care Agency	55020	11/05/2012	19008800180	656.25	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	11/05/2012	19008800180	50871.31	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	11/05/2012	19008800180	41665.83	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	11/05/2012	19008800180	6111.13	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	11/05/2012	19008800180	17823.96	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203000	Domiciliary Care Agency	55020	11/05/2012	19008800180	663.60	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Domiciliary Care Agency	55020	11/05/2012	19008800180	74.40	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203018	Domiciliary Care Agency	55020	11/05/2012	19008800180	3091.20	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Domiciliary Care Agency	55020	11/05/2012	19008800180	416.64	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	Mental Health Recharges	205200	Domiciliary Care Agency	55020	11/05/2012	19008800180	453.60	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205201	Domiciliary Care Agency	55020	11/05/2012	19008800180	1471.90	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205203	Domiciliary Care Agency	55020	11/05/2012	19008800180	916.72	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	11/05/2012	19008800180	-106000.00	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	11/05/2012	19008800180	-68550.00	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203003	Domiciliary Care Agency	55020	11/05/2012	19008800180	213.30	Revenue	Clevelynk Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	08/05/2012	19008800364	509.40	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	08/05/2012	19008800365	1265.40	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	08/05/2012	19008800366	1265.40	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SL

Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008804S4	481.39	Revenue	St Faiths Nursing Home	2003	Commercial (Organisations)

Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	1485.74	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	1962.52	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200319	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	3818.58	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	3514.29	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	-915.16	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	-2133.40	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	-1371.47	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	08/05/2012	1900080458	-1310.82	Revenue	Forest Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Voluntary & Independent Organisations	55010	08/05/2012	1900080459	3387.28	Revenue	The David Lewis Centre For Epilepsy	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200313	Voluntary & Independent Organisations	55010	08/05/2012	1900080460	2029.22	Revenue	Hazelhurst Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	08/05/2012	1900080460	2522.82	Revenue	Hazelhurst Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200319	Voluntary & Independent Organisations	55010	08/05/2012	1900080460	3130.56	Revenue	Hazelhurst Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200328	Voluntary & Independent Organisations	55010	08/05/2012	1900080460	481.39	Revenue	Hazelhurst Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	1900080460	3086.32	Revenue	Hazelhurst Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	1540.48	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202600	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	1903.26	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202601	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3007.26	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202603	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2501.53	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202603	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2835.48	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202603	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3238.14	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202603	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	1855.79	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202605	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3021.21	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202605	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3222.89	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3300.27	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2873.52	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) LD	203803	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3652.16	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) LD	203804	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3010.77	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3602.60	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	1001.36	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3499.23	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3504.33	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3474.66	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3573.42	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3181.71	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	4016.27	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	3624.56	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	246.71	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2021.42	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2016.46	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	6760.26	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	481.39	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	2021.42	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900080461	-365.99	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1223.57	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1471.88	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1111.03	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1106.69	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	6026.43	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	547.55	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1457.40	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1350.80	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1231.68	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	1508.81	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	2158.42	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	-530.18	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900080462	-5149.65	Revenue	Faithfull House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	2460.98	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	1021.46	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	830.81	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	1366.18	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	1540.48	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	820.53	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	1389.34	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	968.92	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	1900080463	-870.97	Revenue	Sydenham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	1900080464	481.39	Revenue	Woodstock Nursing Home

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1044.74	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1138.36	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1522.02	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1540.71	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	2177.30	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1540.48	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1709.50	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1438.27	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1410.77	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1540.48	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1508.16	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1521.22	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	1374.46	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	-766.22	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	-613.00	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880472	-525.83	Revenue	The Knoll Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880473	947.25	Revenue	Ilsom House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880473	481.39

Commissioning Director - Adults	Residential Care Placements - External	Lona Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880489	-820.01	Revenue	Winslow House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Voluntary & Independent Organisations	55010	08/05/2012	1900880489	-844.78	Revenue	Winslow House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Voluntary & Independent Organisations	55010	08/05/2012	1900880489	-1628.07	Revenue	Winslow House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202704	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	6944.14	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	4570.46	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	5435.01	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	5121.91	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	5170.14	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	5188.43	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	4495.80	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Lona Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880490	6322.41	Revenue	Stroud Court Community Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1575.95	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	15.53	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1577.28	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1617.09	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1163.52	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1594.15	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1079.24	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1583.22	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1725.44	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1380.74	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	1402.13	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880491	-619.75	Revenue	Knightsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1496.15	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1400.76	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1497.66	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	2503.88	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1372.46	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1617.09	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1559.66	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	1209.53	Revenue	The Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200325	Voluntary & Independent Organisations	55010	08/05/2012	1900880492	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203960	Voluntary & Independent Organisations	55010	08/05/2012	1900880504	2405.64	Revenue	Cotswold Grange	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880504	3588.52	Revenue	Cotswold Grange	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203962	Voluntary & Independent Organisations	55010	08/05/2012	1900880504	4178.53	Revenue	Cotswold Grange	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880504	-690.87	Revenue	Cotswold Grange	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	888.81	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1138.36	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1100.23	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1540.48	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1531.32	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1540.48	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1448.33	Revenue	Highborder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880505	1540.48

Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900880517	3724.69	Revenue	Badgeworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	1900880517	6848.12	Revenue	Badgeworth Court Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	1900880517	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880547	1063.62	Revenue	Oak Tree Mews	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880547	2474.76	Revenue	Oak Tree Mews	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880547	-839.81	Revenue	Oak Tree Mews	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880548	1287.42	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880548	1617.09	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	1900880548	1792.02	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880548	1626.88	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	1900880548	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1411.30	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1985.56	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1672.09	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1128.24	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1695.03	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	483.53	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	1219.02	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	19008805 73	-353.18	Revenue	Orchard House Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	08/05/2012	19008805 74	7135.86	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 74	3936.56	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008805 74	6870.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200301	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	3102.44	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200310	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	3065.45	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	4201.61	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	4261.97	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	4141.38	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200321	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	1475.64	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	1785.20	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	4003.47	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	19008805 75	1287.78	Revenue	The White Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008805 76	2865.95	Revenue	Underhay House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	19008805 77	3377.40	Revenue	HFT Newcroft	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200615	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	1030.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	843.43	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	1432.20	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	1069.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	959.14	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008805 78	1040.45	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203960	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1211.83	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	2012.25	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1211.83	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1211.83	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203956	Voluntary & Independent Organisations	55010	08/05/2012	19008805 79	1028.70	Revenue	Oak House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	19008805 80	3160.01	Revenue	Park Avenue Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	19008805 81	6020.42	Revenue	HFT Orchard View	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	3229.32	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203952	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	1915.17	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203953	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	2692.61	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	3368.95	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	2498.56	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	4034.86	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	1896.13	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	2179.67	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008805 82	-1429.69	Revenue	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008805 83	2256.36	Revenue	Enham	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	5052.38	Revenue	Newlands	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	4013.83	Revenue	Newlands	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	226.80	Revenue	Newlands	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	481.39	Revenue	Newlands	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200310	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	2909.70	Revenue	Newlands	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	19008805 84	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	1695.03	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	1519.23	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	-868.68	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	-841.72	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	-755.27	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	-728.14	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008805596	9883.14	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3130.56	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3355.53	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	2012.79	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200315	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	2198.12	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200315	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	2032.63	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200315	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	2105.57	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200315	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	1983.83	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200315	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	2198.12	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3573.42	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3462.70	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3462.70	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3360.18	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3360.18	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205210	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3383.79	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	947.25	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	574.56	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	947.25	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	1444.16	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200325	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	481.39	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3470.90	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3415.54	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	5545.72	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3581.61	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008805597	3360.18

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	1682.77	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	215.12	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	1695.03	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	1540.48	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	1138.36	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880629	-689.75	Revenue	Enstone House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	3100.00	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	226.80	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	1377.37	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	2016.00	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	-481.38	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	-46.59	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880630	740.86	Revenue	Wickwar Residential & Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203954	Voluntary & Independent Organisations	55010	08/05/2012	1900880631	5396.13	Revenue	Longcroft Cottage	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	2749.97	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	3685.28	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	2278.72	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	3583.78	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	4710.67	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	2424.72	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	2791.77	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203959	Voluntary & Independent Organisations	55010	08/05/2012	1900880632	2278.72	Revenue	Prospect House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900880633	540.64	Revenue	Somerset Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880633	481.39	Revenue	Somerset Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880633	46.59	Revenue	Somerset Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	08/05/2012	1900880633	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008B0661	3222.05	Revenue	Shaftesbury Place	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202704	Voluntary & Independent Organisations	55010	08/05/2012	19008B0662	3603.89	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	08/05/2012	19008B0663	5141.44	Revenue	Birches Grove	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008B0664	2068.37	Revenue	Avalon Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008B0664	1540.48	Revenue	Avalon Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008B0664	1417.10	Revenue	Avalon Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008B0664	1142.22	Revenue	Avalon Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203953	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	3613.35	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	2910.71	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	2713.30	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	1696.01	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	3749.05	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	3827.69	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	3971.23	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008B0665	2300.90	Revenue	The Pembury	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	19008B0666	5744.66	Revenue	Castleford House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200328	Voluntary & Independent Organisations	55010	08/05/2012	19008B0666	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Voluntary & Independent Organisations	55010	08/05/2012	1900880693	1720.72	Revenue	London Borough of Harinaev	2012	Other Local Authorities
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	2144.98	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	2181.32	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1617.09	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	656.58	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1213.60	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1543.98	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1102.85	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1474.05	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1496.17	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1617.09	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	1478.92	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880694	770.81	Revenue	Dalkeith Residential Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	2478.32	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1792.02	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1593.14	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1617.09	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1510.76	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	2707.54	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	8515.53	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1351.00	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1149.96	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	964.54	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1615.15	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1406.96	Revenue	Broadlaes Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880695	1617.09

Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1977.01	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	243.73	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	243.73	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1657.53	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1519.45	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	2974.22	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1584.50	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1643.62	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	2021.42	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1918.86	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	1375.12	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	3351.99	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	4178.58	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	-2529.15	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	-1108.52	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	-713.35	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	-1027.53	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880723	-482.15	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880724	1583.62	Revenue	Avon Reach	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2622.04	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1689.81	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1695.03	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	705.15	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	829.71	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2665.72	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1347.92	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2620.18	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	577.04	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1517.48	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1644.33	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200617	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1615.41	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2570.06	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1689.14	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1436.94	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2222.92	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	292.11	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1825.37	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	2818.18	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1695.03	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1426.66	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	1070.34	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	-623.37	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	-924.02	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	-2957.31	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	-906.51	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880725	-931.99	Revenue	Forestglade Ltd t/a Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	1900880727	4186.11	Revenue	Cherry Trees Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	1900880727	4235.26	Revenue	Cherry Trees Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	1900880727	5618.76	Revenue	Cherry Trees Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880728	2864.58	Revenue	Meadow Bank	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880729	8122.44	Revenue	Falcons Rest	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	1900880729	10233.89	Revenue	Falcons Rest	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880730	1746.85	Revenue	The Boynes Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	1900880731	7711.69	Revenue	Stanley House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200319	Voluntary & Independent Organisations	55010	08/05/2012	1900880731	7711.69	Revenue	Stanley House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	08/05/2012	1900880731	7990.69	Revenue	Stanley House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880732	1834.66	Revenue	MHA Care Group	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	1900880733	1557.08	Revenue	The Gables Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	6936.38	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	5873.83	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200307	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	10139.79	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	5812.33	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	6880.68	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Voluntary & Independent Organisations	55010	08/05/2012	1900880734	5654.98	Revenue	Theoc House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	1900880735	1586.75	Revenue	Four Seasons	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	1900880735	1107.01	Revenue	Four Seasons	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	243.73	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200617	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	1486.98	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200617	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	1722.54	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	2092.86	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	1684.05	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200617	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	1618.38	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	939.70	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200329	Voluntary & Independent Organisations	55010	08/05/2012	1900880736	481.39

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807S1	1540.48	Revenue	Northfield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807S1	1407.80	Revenue	Northfield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807S1	1532.11	Revenue	Northfield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807S1	1538.98	Revenue	Northfield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Voluntary & Independent Organisations	55010	08/05/2012	19008807S2	8537.98	Revenue	Maria Skobtsova House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Rechargres	205203	Voluntary & Independent Organisations	55010	08/05/2012	19008807S2	10227.21	Revenue	Maria Skobtsova House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	08/05/2012	19008807S3	1513.02	Revenue	Cleeve Court Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Rechargres	205200	Voluntary & Independent Organisations	55010	08/05/2012	19008807S4	6399.46	Revenue	Brook House Residential Care Home L	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200309	Voluntary & Independent Organisations	55010	08/05/2012	19008807S5	1900.04	Revenue	Ashton Manor Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807S6	4590.93	Revenue	Ribston House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S6	6111.92	Revenue	Ribston House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S6	6275.06	Revenue	Ribston House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	18182.20	Revenue	Apna House ITD	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	5570.53	Revenue	Hannacott	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	6820.18	Revenue	Hannacott	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	7609.96	Revenue	Hannacott	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	7763.37	Revenue	Hannacott	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	7376.22	Revenue	Hannacott	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200305	Voluntary & Independent Organisations	55010	08/05/2012	19008807S9	1690.74	Revenue	Hatherleigh Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	19008807S0	4233.97	Revenue	Brook Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Rechargres	205203	Voluntary & Independent Organisations	55010	08/05/2012	19008807S0	6601.93	Revenue	Brook Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200321	Voluntary & Independent Organisations	55010	08/05/2012	19008807S1	3155.97	Revenue	Homefield House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807S2	973.35	Revenue	Victoria Manor	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807S3	4212.01	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807S3	2060.70	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203955	Voluntary & Independent Organisations	55010	08/05/2012	19008807S3	3627.89	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203960	Voluntary & Independent Organisations	55010	08/05/2012	19008807S3	2382.62	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	19008807S4	1988.60	Revenue	Tall Trees	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S5	5083.15	Revenue	Machlo	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S5	5123.85	Revenue	Machlo	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008807S5	6187.38	Revenue	Machlo	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Rechargres	205200	Voluntary & Independent Organisations	55010	08/05/2012	19008807S6	3476.16	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1687.28	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1138.36	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1540.48	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	-200.17	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1540.48	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1083.32	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	197.19	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1540.48	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1684.46	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1540.48	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1128.98	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1493.32	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1540.48	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1715.41	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	1355.95	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	-761.97	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807S7	-316.56	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	19008807S8	803.07	Revenue	Willowcroft	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Voluntary & Independent Organisations	55010	08/05/2012	19008807S9	1199.08	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807S0	3917.12	Revenue	The Red House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	15074.64	Revenue	The Red House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200614	Voluntary & Independent Organisations	55010	08/05/2012	19008807T2	1469.40	Revenue	Red House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Incl PBs (External) LD	204317	Voluntary & Independent Organisations	55010	08/05/2012	19008807T2	2621.80	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	7938.43	Revenue	Mythe End Coach House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203955	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	5791.46	Revenue	Mythe End Coach House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	6325.59	Revenue	Gypsy Corner	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	7278.84	Revenue	Gypsy Corner	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008807T5	1492.38	Revenue	Ashbury Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807T6	1227.73	Revenue	The Hawthorns	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807T7	1833.40	Revenue	Windmill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	19008807T7	-651.73	Revenue	Windmill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2479.78	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2367.25	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2367.25	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203953	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2410.69	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2368.67	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2504.45	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2493.64	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2493.64	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	2754.12	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	4060.34	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	1902.78	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	08/05/2012	19008807T8	1740.04	Revenue	Harrington House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	08/05/2012	19008807T9	1401.20	Revenue	Avery House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202604	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	4993.66	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202708	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	6695.25	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	8383.46	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203953	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	4048.38	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	6047.35	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Voluntary & Independent Organisations	55010	08/05/2012	19008807T0	-2969.82	Revenue	Yew Tree House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Voluntary & Independent Organisations	55010	08/05/2012	19008807T1	8341.09	Revenue	Goldcrest House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200603	Voluntary & Independent Organisations	55010	08/05/2012	19008807T2	1551.99	Revenue	Greengates Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	19008807T2	-475.20	Revenue	Greengates Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	08/05/2012	19008807T2	65.69	Revenue	Greengates Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	4135.69	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	3651.39	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203955	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	3486.13	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203960	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	3156.15	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	-1709.36	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203950	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	-1492.26	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203955	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	-1418.17	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203960	Voluntary & Independent Organisations	55010	08/05/2012	19008807T3	-1270.24	Revenue	Option Holidays Ltd t/a Greyhound C	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200605	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	1736.09	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	1371.71	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200602	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	1698.76	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	-481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200324	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	-481.39	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200314	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	3913.75	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	5190.18	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	3800.04	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	4178.57	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	4847.32	Revenue	Amberwood Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Voluntary & Independent Organisations	55010	08/05/2012	19008807T4	3692.33

Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Voluntary & Independent Organisations	55010	08/05/2012	1900880821	5878.92	Revenue	Rebe	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203958	Voluntary & Independent Organisations	55010	08/05/2012	1900880822	1490.39	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200309	Voluntary & Independent Organisations	55010	08/05/2012	1900880823	2265.03	Revenue	Bassett House Care Homes	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880824	163.60	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880824	2454.04	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200601	Voluntary & Independent Organisations	55010	08/05/2012	1900880824	1363.36	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Voluntary & Independent Organisations	55010	08/05/2012	1900880825	4988.12	Revenue	Castel Froma	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	08/05/2012	1900880826	1065.47	Revenue	Holmpark	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	10/05/2012	1900880827	1224.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	10/05/2012	1900880827	-395.05	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	10/05/2012	1900880828	-86.68	Revenue	Kinaswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	10/05/2012	1900880828	-263.03	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200313	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	1790.47	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	12558.73	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	3031.80	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	2406.95	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200329	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	481.39	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	2945.86	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	10/05/2012	1900880828	7875.30	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202123	Priv contract payments	57040	10/05/2012	1900880829	-490.16	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Priv contract payments	57040	10/05/2012	1900880829	-2555.58	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200328	Priv contract payments	57040	10/05/2012	1900880829	-465.86	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200318	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	7937.95	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200327	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	481.39	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200328	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	481.39	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200611	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	379.58	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200613	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	4165.97	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200614	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	10016.79	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200617	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	3224.58	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202604	Voluntary & Independent Organisations	55010	10/05/2012	1900880829	1909.52	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880836	4227.96	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	11/05/2012	1900880837	4731.96	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880838	3723.96	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880839	1840.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880840	1564.00	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880842	569.20	Revenue	Salters Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203015	Priv contract payments	57040	11/05/2012	1900880844	1775.24	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880845	1208.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880846	1397.68	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880847	1774.41	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	1900880848	1438.84	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	1900880849	1538.10	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880850	1769.76	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880851	1829.45	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880852	1769.76	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880853	1397.50	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880854	1816.75	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880855	1722.90	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880856	1762.89	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880857	1884.51	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880858	1298.69	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	1900880859	3875.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	1900880860	3844.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	1900880861	1302.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880862	612.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	1900880863	550.80	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880864	506.32	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202127	Priv contract payments	57040	11/05/2012	1900880865	648.45	Revenue	Brockworth House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202137	Priv contract payments	57040	11/05/2012	1900880866	2295.20	Revenue	Minchinhampton Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	1900880867	6000.00	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	1900880868	4563.12	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880871	5345.29	Revenue	Orchard End Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880872	1110.55	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880873	2177.50	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880874	5571.14	Revenue	Orchard End Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	11/05/2012	1900880875	1315.62	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880876	2806.70	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880878	8106.70	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880879	7019.04	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880880	5110.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880881	3259.75	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	11/05/2012	1900880882	7340.08	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880883	1938.91	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880884	1928.25	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880885	2806.70	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880886	2127.15	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880887	2806.70	Revenue	Guideposts Trust Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880888	8905.96	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880889	11831.40	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880893	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880897	4960.08	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880898	4507.20	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880899	8580.04	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880900	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	11/05/2012	1900880904	1011.84	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880908	817.43	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880909	3121.08	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880910	1532.64	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	11/05/2012	1900880911	1114.67	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880912	1189.34	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203951	Priv contract payments	57040	11/05/2012	1900880913	2044.01	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	11/05/2012	1900880914	3003.30	Revenue	Highfields Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200322	Priv contract payments	57040	11/05/2012	1900880915	2274.80	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202137	Priv contract payments	57040	11/05/2012	1900880917	2410.60	Revenue	Kingsley House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care (PD)	203454	Priv contract payments	57040	11/05/2012	1900880918	3159.39	Revenue	Leonard Cheshire Disability	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	11/05/2012	1900880919	1135.20	Revenue	L.I.F.E Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	1900880922	1820.59	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	1900880922	469.83	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	11/05/2012	1900880924	9640.40	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880925	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880926	6742.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	11/05/2012	1900880927	7301.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	11/05/2012	1900880928	7486.92	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202120	Priv contract payments	57040	11/05/2012	1900880929	643.10	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880930	7457.24	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880931	5658.16	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880932	7230.32	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880933	626.00	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	1900880934	9640.40	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	1900880936	8044.10	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880937	1655.16	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880939	568.88	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Priv contract payments	57040	11/05/2012	1900880940	1155.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	11/05/2012	1900880941	1050.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	1900880942	1186.52	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880943	1655.16	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	1900880945	568.88	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880946	1655.16	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880947	1423.68	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	11/05/2012	1900880949	1365.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203018	Priv contract payments	57040	11/05/2012	1900880951	1350.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880952	2975.00	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880953	1550.80	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880954	3186.40	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880955	770.12	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880956	1836.40	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Priv contract payments	57040	11/05/2012	1900880960	2216.72	Revenue	Kingswood	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	11/05/2012	1900880966	1886.55	Revenue	L.I.F.E Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880974	1275.00	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	1900880975	1952.00	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203006	Priv contract payments	57040	11/05/2012	1900880977	2257.32	Revenue	Look Forward	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	107970	Professional fees	43010	11/05/2012	1900880978	585.42	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880979	2805.00	Revenue	Look Forward	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	11/05/2012	1900880981	992.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	1900880989	1456.60	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880992	1639.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	1900880993	3332.52	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	1900880994	506.32	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880995	1587.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	1900880996	790.52	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	1900880997	1226.12	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	11/05/2012	1900880998	651.00	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (

Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811165	1286.60	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811166	1033.40	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811167	1037.40	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811168	1024.60	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811169	1025.00	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811170	1034.00	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packaees Inc PBs (External) OP	201702	Priv contract payments	57040	11/05/2012	19008811172	558.00	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811174	2705.04	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811175	1675.81	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811176	1869.03	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811177	1887.58	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811178	2080.80	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811179	1694.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Materials, Educational & Training	40510	10/05/2012	19008811182	500.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	206102	Priv contract payments	57040	10/05/2012	19008811185	53252.72	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	205975	Priv contract payments	57040	10/05/2012	19008811186	23864.46	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	10/05/2012	19008811188	13107.50	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	10/05/2012	19008811189	1114128.94	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204304	Priv contract payments	57040	11/05/2012	19008811200	634.50	Revenue	Connect Care Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care Placements - External	Respite Care - Older People	202132	Priv contract payments	57040	11/05/2012	19008811201	2189.71	Revenue	Ashbourne Homes T/A Sedbury Park Nu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811204	5079.57	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008811205	1147.50	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008811206	3192.73	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811207	3065.23	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107921	Gas	21020	11/05/2012	19008811209	465.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107922	Gas	21020	11/05/2012	19008811209	1090.11	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107921	Gas	21020	11/05/2012	19008811210	499.30	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107922	Gas	21020	11/05/2012	19008811210	1148.07	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107921	Water Services	22700	11/05/2012	19008811211	611.88	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107922	Water Services	22700	11/05/2012	19008811211	611.88	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Fostering Allowances	58030	11/05/2012	19008811212	213.80	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Personal needs	45100	11/05/2012	19008811212	440.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101633	Transport - service users	30120	11/05/2012	19008811212	46.66	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Transport - service users	30120	11/05/2012	19008811212	10.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Transport - service users	30120	11/05/2012	19008811212	24.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Admin Finance	206161	Postage & Delivery	44000	11/05/2012	19008811212	6.92	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Priv contract payments	57040	11/05/2012	19008811230	320.04	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201115	Priv contract payments	57040	11/05/2012	19008811230	213.36	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204301	Priv contract payments	57040	11/05/2012	19008811232	1847.48	Revenue	FaceZFace	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202126	Priv contract payments	57040	11/05/2012	19008811233	822.20	Revenue	Alder Meadows Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	19008811234	834.70	Revenue	Highbonder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	19008811235	1016.30	Revenue	Highbonder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Priv contract payments	57040	11/05/2012	19008811236	3446.64	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202132	Priv contract payments	57040	11/05/2012	19008811241	611.31	Revenue	Chashill Hall	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	19008811245	5703.90	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	11/05/2012	19008811246	7500.00	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811248	6742.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	19008811249	1373.68	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008811250	626.00	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811252	5027.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811253	4960.08	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	19008811254	1077.27	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	11/05/2012	19008811255	1036.80	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108215	I.S.B. Contingency Budget Increases	73002	11/05/2012	19008811288	1512.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	11/05/2012	19008811291	79379.87	Capital	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	11/05/2012	19008811293	56732.69	Capital	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Library buildings	Libraries ICT Systems	207084	Computer Related Costs	44600	11/05/2012	19008811297	38729.70	Revenue	Intellident Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations C110	207360	Recorded media	40210	11/05/2012	19008811299	752.50	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/05/2012	19008811831	700.00	Revenue	H M C T S	2004	Government / Public Sector
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/05/2012	19008811833	700.00	Revenue	H M C T S	2004	Government / Public Sector
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/05/2012	19008811835	1990.80	Revenue	Langley Wellingtons Solicitors	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Voluntary & Independent Organisations	55010	11/05/2012	19008811868	8845.72	Revenue	Campania	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203002	Priv contract payments	57040	11/05/2012	19008811869	1100.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Voluntary & Independent Organisations	55010	11/05/2012	19008811870	2674.28	Revenue	Campania	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008811873	1633.32	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	11/05/2012	19008811874	642.60	Revenue	Mencap - PS North	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008811875	1732.00	Revenue	United Response	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	11/05/2012	19008811876	700.00	Revenue	HMCTS	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811878	3615.30	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008811879	3635.70	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811880	3701.10	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204510	Priv contract payments	57040	11/05/2012	19008811881	3941.28	Revenue	Selwyn Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811882	3002.10	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204316	Priv contract payments	57040	11/05/2012	19008811883	2027.97	Revenue	Selwyn Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811885	1081.81	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008811886	1954.24	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811887	1780.33	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	11/05/2012	19008811888	907.33	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008811889	7196.10	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811890	2093.83	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811892	1450.40	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811893	2407.90	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	19008811894	1395.89	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	19008811895	1186.50	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811896	1151.61	Revenue	The Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008811897	1958.88	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	11/05/2012	19008811901	725.93	Revenue	Church Court Partnership	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811902	1452.40	Revenue	Care & Nursing Alliance	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200302	Priv contract payments	57040	11/05/2012	19008811903	2677.49	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Business Travel - GCC	33020	11/05/2012	19008811905	1.50	Revenue	GCC Children With Disabilities Team	2005	Imprest Vendors
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Postage & Delivery	44000	11/05/2012	19008811905	434.05	Revenue	GCC Children With Disabilities Team	2005	Imprest Vendors
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Premises Repairs & Maintenance	20060	11/05/2012	19008811905	132.65	Revenue	GCC Children With Disabilities Team	2005	Imprest Vendors
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Special allowances	58060	11/05/2012	19008811905	19.99	Revenue	GCC Children With Disabilities Team	2005	Imprest Vendors
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	11/05/2012	19008811906	94.80	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	11/05/2012	19008811906	1871.10	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	11/05/2012	19008811906	24553.48	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	11/05/2012	19008811906	37258.60	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	11/05/2012	19008811906	1540.08	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201410	Domiciliary Care Agency	55020	11/05/2012	19008811906	213.36	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Domiciliary Care Agency	55020	11/05/2012	19008811906	342.13	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Mental Health Recharges	205104	Domiciliary Care Agency	55020	11/05/2012	19008811906	205.74	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205203	Domiciliary Care Agency	55020	11/05/2012	19008811906	274.32	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	11/05/2012	19008811906	-18700.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	11/05/2012	19008811906	-6000.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	11/05/2012	19008811906	-500.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	11/05/2012	19008811906	-27300.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	11/05/2012	19008811908	3104.70	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811909	4827.77	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811910	3834.30	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	11/05/2012	19008811911	5273.10	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	11/05/2012	19008811912	2164.20	Revenue	Aspirations Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	11/05/2012	19008811913	529.60	Revenue	FaceZFace	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	11/05/2012	19008811916	476.67	Capital	Cotswold District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811921	6816.92	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811921	1913.67	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811921	-5346.60	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811921	-1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811922	11025.24	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811922	6078.52	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811922	-5346.60	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	11/05/2012	19008811922	-1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108212	Other income	42700	11/05/2012	19008811923	5029.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200303	Priv contract payments	57040	11/05/2012	19008811924	6908.26	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	11/05/2012	19008811925	622.50	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203013	Priv contract payments	57040	11/05/2012	19008811926	1422.12	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811927	914.20	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811928	880.36	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811929	1100.44	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811930	1218.96	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	11/05/2012	19008811931	981.92	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	11/05/2012	19008811932	1117.40	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	11/05/2012	19008811934	3347.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	11/05/2012	19008811935	1161.87	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	11/05/2012	19008811937	1840.40	Revenue	Eurocylchon Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202130	Priv contract payments	57040	11/05/2012	19008811938	1528.28	Revenue	Woodland Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204502	Priv contract payments	57040	11/05/2012	19008811940	1360.00	Revenue	Selwyn Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204310	Priv contract payments	57040	11/05/2012	19008811941	1654.80	Revenue	Selwyn Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204310	Priv contract payments	57040	11/05/2012	19008811945	1654.80	Revenue	Selwyn Care	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Data Manager CI1.1	304002	Professional fees	43010	11/05/2012	19008811952	1987.51	Revenue	Telent Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Data Manager CI1.1	304002	Professional fees	43010	11/05/2012	19008811953	550.00	Revenue	Telent Traffic technology Serv Ltd	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204409	Transport - service users	30120	11/05/2012	19008811955	750.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Childrens Agency	58010	11/05/2012	19008811957	5619.20	Revenue	County Community Projects	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204408	Transport - service users	30120	11/05/2012	19008811959	645.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104152	Catering & Hospitality	47780	11/05/2012	19008811960	11.00	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Catering & hospitality	47780	11/05/2012	19008811960	48.06	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Fostering Allowances	58030

#N/A	#N/A	#N/A		Cheque Book School Clearing Inouts	94205	11/05/2012	19008825B6	7578.13	Revenue	Cam Woodfield Junior School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825B7	1575.10	Revenue	GCC Carrant Brook School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825B8	4003.44	Revenue	Catholic School Of St Gregory The G	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825B9	3258.18	Revenue	Christchurch Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C0	1470.03	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008825C0	-43.29	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C1	1178.90	Revenue	GCC Forest View County Primary Scho	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C2	954.12	Revenue	GCC Foxmoor County Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C3	1716.83	Revenue	GCC Holy Apostles C/E Primary	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C4	5148.14	Revenue	Minchinhampton C Of E School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C5	1945.50	Revenue	GCC Powells C Of E Primarv School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C6	980.93	Revenue	Primrose Hill C Of E School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C7	2450.10	Revenue	St Davids Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C8	3609.61	Revenue	St Peters Catholic Primary School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008825C9	828.60	Revenue	GCC Tirlebrook School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008825C9	-4.47	Revenue	GCC Tirlebrook School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008826D0	7016.81	Revenue	Lakers School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008826D0	-219.31	Revenue	Lakers School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008826D1	1839.48	Revenue	Maidenhill School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008826D1	-23.33	Revenue	Maidenhill School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008826D2	31455.42	Revenue	Rednock School General Fund	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008826D2	-103.00	Revenue	Rednock School General Fund	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	11/05/2012	19008826D3	10645.62	Revenue	Whitecross School	2008	Schools within GCC	
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	11/05/2012	19008826D3	-92.46	Revenue	Whitecross School	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108237	Notional Sen Funding	73010	11/05/2012	19008826D4	4220.00	Revenue	GCC Barrowood C of E Primary School	2008	Schools within GCC	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200302	Priv contract payments	57040	15/05/2012	19008826D6	592.95	Revenue	Astley House Care Centre	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202109	Priv contract payments	57040	15/05/2012	19008826D7	519.25	Revenue	Astley House Care Centre	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202109	Priv contract payments	57040	15/05/2012	19008826D8	2264.99	Revenue	Astley House Care Centre	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202103	Voluntary & Independent Organisations	55010	11/05/2012	19008826J8	2574.76	Revenue	Wotton Rise Nursing Home Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J9	2720.00	Revenue	GCC Kingsholm Primary School Curren	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J0	3493.00	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J1	1832.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J2	2126.00	Revenue	GCC Barnwood Park School For Girls	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J3	1467.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J4	1739.00	Revenue	Lakers School	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J5	2238.00	Revenue	Maidenhill School	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J6	6393.00	Revenue	Newent Community School	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Distr of Other Non Govmnt Grants & Pymts	73004	11/05/2012	19008826J7	750.00	Revenue	Millbrook Academy	2015	Academy Schools	
Enabling and Transition	Central Administration	Supply Mutual	105613	Insurance	47730	11/05/2012	19008826J8	1069.20	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools	
Enabling and Transition	Central Administration	Supply Mutual	105613	Insurance	47730	11/05/2012	19008826J9	772.65	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools	
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	I.S.B. Contingency Budget Increases	73002	11/05/2012	19008826K0	1512.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	15/05/2012	19008826K9	5481.77	Revenue	Greengates Care Home Ltd	2003	Commercial (Organisations)	
Enabling and Transition	Central Administration	Supply Mutual	105613	Insurance	47730	11/05/2012	19008826L1	911.41	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools	
Enabling and Transition	Central Administration	Supply Mutual	105613	Insurance	47730	11/05/2012	19008826L2	770.53	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Voluntary & Independent Organisations	55010	11/05/2012	19008826L3	3308.81	Revenue	H F Trust Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203953	Voluntary & Independent Organisations	55010	11/05/2012	19008826L4	4184.07	Revenue	Denmark Lodge	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201120	Priv contract payments	57040	15/05/2012	19008826L7	3958.50	Revenue	Age Concern	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	15/05/2012	19008826L8	6072.60	Revenue	Aspirations Care	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	15/05/2012	19008826L9	883.60	Revenue	Highborder Lodge	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202142	Priv contract payments	57040	15/05/2012	19008826M0	1075.84	Revenue	Highborder Lodge	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	15/05/2012	19008826M1	218.70	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	15/05/2012	19008826M1	3565.26	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Domiciliary Care Agency	55020	15/05/2012	19008826M1	145.08	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	15/05/2012	19008826M1	14411.28	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	15/05/2012	19008826M1	602.64	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	15/05/2012	19008826M1	-16800.00	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	15/05/2012	19008826M2	226.80	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	15/05/2012	19008826M2	3449.64	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Domiciliary Care Agency	55020	15/05/2012	19008826M2	93.00	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	15/05/2012	19008826M2	14705.16	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	15/05/2012	19008826M2	598.92	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	15/05/2012	19008826M2	-16800.00	Revenue	Saga Homecare	2003	Commercial (Organisations)	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	11/05/2012	19008826K3	1344.00	Revenue	Redacted Personal Information	2006	Individuals	
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107619	Donations and Voluntary Funds	81304	11/05/2012	19008826K4	816.54	Revenue	GCC Deerhurst C Of E School Imprest	2005	Imprest Vendors	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	15/05/2012	19008826K6	24498.99	Revenue	Q Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	15/05/2012	19008826K6	-20100.00	Revenue	Q Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	15/05/2012	19008826K7	20628.33	Revenue	Q Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	15/05/2012	19008826K7	-20100.00	Revenue	Q Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101859	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1579.53	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101859	Temporary and Interim Staff	10999	11/05/2012	19008826K8	90.90	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1552.91	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	11/05/2012	19008826K8	20.25	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	11/05/2012	19008826K8	582.46	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1755.28	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	11/05/2012	19008826K8	462.88	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104220	Temporary and Interim Staff	10999	11/05/2012	19008826K8	2077.18	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	11/05/2012	19008826K8	567.05	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	11/05/2012	19008826K8	540.05	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101642	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1579.55	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101642	Temporary and Interim Staff	10999	11/05/2012	19008826K8	27.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101420	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1164.33	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101420	Temporary and Interim Staff	10999	11/05/2012	19008826K8	27.90	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Temporary and Interim Staff	10999	11/05/2012	19008826K8	347.87	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.90	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101650	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1554.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101650	Temporary and Interim Staff	10999	11/05/2012	19008826K8	26.55	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	11/05/2012	19008826K8	644.21	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101639	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1974.32	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101240	Temporary and Interim Staff	10999	11/05/2012	19008826K8	42.75	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	16.65	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	16.65	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Disabled Children & Young People Staff	102138	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1158.45	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	371.38	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	16.65	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101417	Temporary and Interim Staff	10999	11/05/2012	19008826K8	29.70	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	459.80	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101417	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1579.55	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101640	Temporary and Interim Staff	10999	11/05/2012	19008826K8	107.10	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	33.30	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	28.35	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101640	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1553.26	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	453.90	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	377.38	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	504.29	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Univ Svs for Young People (youth wknpos)	Young People Support Youth Service	104302	Temporary and Interim Staff	10999	11/05/2012	19008826K8	453.90	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	11/05/2012	19008826K8	924.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Other LD Budgets	203700	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1145.52	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1080.62	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	21.15	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201920	Temporary and Interim Staff	10999	11/05/2012	19008826K8	222.25	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	55.80	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201920	Temporary and Interim Staff	10999	11/05/2012	19008826K8	889.50	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	25.20	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Temporary and Interim Staff	10999	11/05/2012	19008826K8	435.91	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1582.80	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	25.65	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1126.28	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	11/05/2012	19008826K8	477.65	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	200043	Temporary and Interim Staff	10999	11/05/2012	19008826K8	913.01	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1145.13	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	11/05/2012	19008826K8	10.80	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200048	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1278.48	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200048	Temporary and Interim Staff	10999	11/05/2012	19008826K8	17.55	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1252.39	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200035	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1205.82	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Temporary and Interim Staff	10999	11/05/2012	19008826K8	80.94	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	230.04	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Temporary and Interim Staff	10999	11/05/2012	19008826K8	413.60	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1154.60	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.45	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200044	Temporary and Interim Staff	10999	11/05/2012	19008826K8	646.80	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200029	Temporary and Interim Staff	10999	11/05/2012	19008826K8	1142.81	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200029	Temporary and Interim Staff	10999	11/05/2012	19008826K8	21.60	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203856	Temporary and Interim Staff	10999	11/05/2012	19008826K8	51.73	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	87.82	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203856	Temporary and Interim Staff	10999	11/05/2012	19008826K8	79.40	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	105.28	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	48.12	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	11/05/2012	19008826K8	144.32	Revenue	Comensura Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (

Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-40.78	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-31.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-31.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-40.78	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.23	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.23	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-39.02	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-125.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-2.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-2.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-68.13	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-0.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-0.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-68.13	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-8.03	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-8.03	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-15.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-15.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-26.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-26.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-90.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-9.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-9.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-90.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-1.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-67.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-154.42	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-154.42	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-67.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-70.89	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-70.89	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-51.72	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.29	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.29	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-51.72	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-26.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-26.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.76	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.76	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-13.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-13.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-22.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-17.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-17.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-31.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-31.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-28.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-28.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-91.29	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-46.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-46.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-91.29	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-19.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-19.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-24.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-24.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-115.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-115.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-27.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-22.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-71.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-24.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-24.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-29.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-29.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-28.49	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-28.49	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-53.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-53.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-37.74	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-37.74	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-12.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-2.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-2.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-71.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-15.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-15.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-92.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.21	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-73.21	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-91.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-91.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-54.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-54.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-74.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-38.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-38.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-74.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-36.21	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-36.21	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-11.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	11/05/2012	19008826681	-11.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	11/05/2012	19008826681	1112.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	11/05/2012	19008826681	43.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Mgmt and Support Costs	503301	Temporary and Interim Staff	10999	11/05/2012	19008826681	1691.27	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Corporate Division	503305	Temporary and Interim Staff	10999	11/05/2012	19008826681	1638.46	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	People Services Mgmt	501408	Temporary and Interim Staff	10999	11/05/2012	19008826681	54.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	People Services Mgmt	501408	Temporary and Interim Staff	10999	11/05/2012	19008826681	2851.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	11/05/2012	19008826681	1094.11	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	11/05/2012	19008826681	74.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	11/05/2012	19008826691	4041.96	Revenue	Minchinhampton Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200323	Voluntary & Independent Organisations	55010	11/05/2012	19008826691	3349.53	Revenue	Minchinhampton Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	11/05/2012	19008826691	481.39

Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204312	Priv contract payments	57040	14/05/2012	19008827111	2226.90	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	14/05/2012	19008827121	3241.98	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	14/05/2012	19008827131	818.17	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202130	Priv contract payments	57040	14/05/2012	19008827141	519.25	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202130	Priv contract payments	57040	14/05/2012	19008827151	1607.41	Revenue	Astley House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204308	Priv contract payments	57040	14/05/2012	19008827251	1732.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	203963	Priv contract payments	57040	14/05/2012	19008827261	5142.60	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	203963	Priv contract payments	57040	14/05/2012	19008827271	5370.90	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	203963	Priv contract payments	57040	14/05/2012	19008827281	5142.60	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	203963	Priv contract payments	57040	14/05/2012	19008827291	5142.60	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204311	Priv contract payments	57040	14/05/2012	19008827301	1842.30	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203012	Priv contract payments	57040	14/05/2012	19008827311	1285.50	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204311	Priv contract payments	57040	14/05/2012	19008827321	1871.10	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204311	Priv contract payments	57040	14/05/2012	19008827331	1699.50	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204317	Priv contract payments	57040	14/05/2012	19008827341	6809.31	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204314	Priv contract payments	57040	14/05/2012	19008827351	612.57	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204308	Priv contract payments	57040	14/05/2012	19008827361	2531.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204308	Priv contract payments	57040	14/05/2012	19008827371	6554.88	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830101	578.50	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	14/05/2012	19008830121	777.92	Revenue	Associated Broad Campden Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	14/05/2012	19008830141	646.25	Revenue	Associated Broad Campden Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830151	639.60	Revenue	Associated Broad Campden Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830171	1419.80	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	14/05/2012	19008830181	1694.99	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830201	1540.00	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	14/05/2012	19008830221	1562.44	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Looked After Children Packages	103243	Primary School Transport	30191	14/05/2012	19008830241	506.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	14/05/2012	19008830261	1040.05	Revenue	Abbey Taxis (MalmesburyLtd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	14/05/2012	19008830281	1338.17	Revenue	D G Walmsley T/A Limozena	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830301	687.60	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830321	711.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	14/05/2012	19008830341	1586.20	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830361	1650.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830371	715.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	14/05/2012	19008830391	738.30	Revenue	DMH Cirencester Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830411	1021.02	Revenue	DMH Cirencester Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	14/05/2012	19008830431	1087.68	Revenue	DMH Cirencester Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	14/05/2012	19008830481	770.00	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830521	535.48	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830541	450.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	14/05/2012	19008830561	914.72	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	14/05/2012	19008831081	106000.00	Revenue	Cleevelink Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	14/05/2012	19008831091	68550.00	Revenue	Cleevelink Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	19008831101	56800.00	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	14/05/2012	19008831111	16800.00	Revenue	Saga Homecare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	14/05/2012	19008831121	45000.00	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	14/05/2012	19008831131	20100.00	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	19008831141	6700.00	Revenue	Prestige Nursing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	14/05/2012	19008831151	22500.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	14/05/2012	19008831161	28400.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	19008831171	44000.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	19008831181	4000.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	14/05/2012	19008831191	12000.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	19008831201	62600.00	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	19008831211	35000.00	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	19008831221	22700.00	Revenue	The Beeches Homecare Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	14/05/2012	19008831231	18700.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	14/05/2012	19008831241	6000.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	14/05/2012	19008831251	500.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	14/05/2012	19008831261	27300.00	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	19008831271	33500.00	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	14/05/2012	19008831281	21100.00	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	14/05/2012	19008831291	14000.00	Revenue	Minchinhampton Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	14/05/2012	19008831301	5346.60	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	14/05/2012	19008831311	1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	14/05/2012	19008831321	5346.80	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	14/05/2012	19008831331	1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	14/05/2012	19008831341	5346.60	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	14/05/2012	19008831351	1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Assessment & Care Management - Internal	Care Packages Inc PBs (External) OP	201921	Priv contract payments	57040	14/05/2012	19008831361	9087.40	Revenue	Cleevelink Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831381	2615.91	Revenue	Astons of Kempsey Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831391	7840.73	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831401	3848.89	Revenue	Castleways (Winchcombe) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831411	1159.87	Revenue	First Somerset & Avon Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831451	9003.64	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Concessionary Fares	Concessionary Fares CIS.1	302359	Priv contract payments	57040	14/05/2012	19008831471	4599.97	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Supp Costs to be Apportioned	Lead Commissioner - Long Term Conditions	503917	Provision of courses	43150	14/05/2012	19008831481	180.00	Revenue	WOR	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Supp Costs to be Apportioned	Lead Commissioner - Long Term Conditions	503917	Provision of courses	43150	14/05/2012	19008831481	120.00	Revenue	WOR	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Supp Costs to be Apportioned	Lead Commissioner - Long Term Conditions	503917	Provision of courses	43150	14/05/2012	19008831481	120.00	Revenue	WOR	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Supp Costs to be Apportioned	Lead Commissioner - Long Term Conditions	503917	Provision of courses	43150	14/05/2012	19008831481	180

Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	650.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	850.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	350.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	195.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	275.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	120.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	5000.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	40.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	352.75	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	700.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	12.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	71.05	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503916	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	1240.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	82.80	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	60.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	14.40	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	695.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	120.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	1405.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	120.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Provision of courses	43150	14/05/2012	1900883149	345.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	80.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503914	Provision of courses	43150	14/05/2012	1900883149	120

Communities and Infrastructure	Countryside recreation and manaeement	PROW CI.1.3	302731	Advertisine & Marketine	47710	14/05/2012	1900883195	216.40	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Southern CI1.1	304122	Advertising & Marketing	47710	14/05/2012	1900883195	248.53	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	TRO'S CI1.1	302704	Advertising & Marketing	47710	14/05/2012	1900883195	390.85	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	TRO'S CI1.1	302704	Advertising & Marketing	47710	14/05/2012	1900883195	119.94	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges CI1.1	302520	Advertising & Marketing	47710	14/05/2012	1900883195	110.90	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges CI1.1	302520	Advertising & Marketing	47710	14/05/2012	1900883195	187.00	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	East Works CI1.1	304176	Advertising & Marketing	47710	14/05/2012	1900883195	144.01	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks CI1.4	306113	Advertising & Marketing	47710	14/05/2012	1900883195	175.03	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and manaeement	PROW CI.1.3	302731	Advertising & Marketing	47710	14/05/2012	1900883195	81.00	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and manaeement	PROW CI.1.3	302731	Advertising & Marketing	47710	14/05/2012	1900883195	152.33	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and manaeement	PROW CI.1.3	302731	Advertising & Marketing	47710	14/05/2012	1900883195	159.00	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and manaeement	PROW CI.1.3	302731	Advertising & Marketing	47710	14/05/2012	1900883195	262.40	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Advertising & Marketing	47710	14/05/2012	1900883195	512.60	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Advertising & Marketing	47710	14/05/2012	1900883195	512.60	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Advertising & Marketing	47710	14/05/2012	1900883195	172.90	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Advertising & Marketing	47710	14/05/2012	1900883195	202.10	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Advertising & Marketing	47710	14/05/2012	1900883195	62.53	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	East Works CI1.1	304127	Advertising & Marketing	47710	14/05/2012	1900883195	194.24	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW CI.1.3	302731	Licences	47740	14/05/2012	1900883195	145.10	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Facilit	Asset Management and Property Services	803201	Advertising & Marketing	47710	14/05/2012	1900883195	89.50	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Advertising & Marketing	47710	14/05/2012	1900883195	1500.00	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Advertising & Marketing	47710	14/05/2012	1900883195	500.00	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Income	503403	Recruitment advertising	11100	14/05/2012	1900883195	331.40	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502154	Recruitment advertising	11100	14/05/2012	1900883195	359.68	Revenue	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	185.20	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	195.80	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	568.20	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	568.20	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	165.20	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	937.40	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	1012.94	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	131.20	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	478.70	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	179.00	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	145.10	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	97.40	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Statutory fees (eg. plannin	48015	14/05/2012	1900883195	222.88	Capital	ThirtyThree LLP	2003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Prior contract payments	57040	14/05/2012	1900883201	33.25	Revenue	KiddiVouchers	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Child Care Vouchers Control Account	95134	14/05/2012	1900883201	2558.10	Revenue	KiddiVouchers	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	15/05/2012	1900883206	8662.80	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	15/05/2012	1900883207	3120.60	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	15/05/2012	1900883208	5370.90	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	15/05/2012	1900883209	3216.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883212	1055.01	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883213	642.18	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	15/05/2012	1900883214	7349.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	15/05/2012	1900883215	7349.16	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	15/05/2012	1900883216	1655.16	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	15/05/2012	1900883217	2501.52	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	15/05/2012	1900883218	568.88	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	15/05/2012	1900883219	1655.16	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883220	2067.32	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883221	1223.24	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883222	1039.76	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883223	1051.76	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	15/05/2012	1900883224	568.88	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	15/05/2012	1900883225	1676.92	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883226	1232.40	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Priv contract payments	57040	15/05/2012	1900883227	856.24	Revenue	Livability	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107902	Catering & hospitality	47780	15/05/2012	1900883230	980.40	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107902	Catering & hospitality	47780	15/05/2012	1900883230	-980.40	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107902	Catering & hospitality	47780	15/05/2012	1900883230	2136.66	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107902	Catering & hospitality	47780	15/05/2012	1900883230	-111.45	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107892	Catering & hospitality	47780	15/05/2012	1900883231	4590.00	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107892	Catering & hospitality	47780	15/05/2012	1900883231	-4590.00	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107892	Catering & hospitality	47780	15/05/2012	1900883231	1021.50	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107892	Catering & hospitality	47780	15/05/2012	1900883231	77.42	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	107892	Catering & hospitality	47780	15/05/2012	1900883231	56.70	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204307	Priv contract payments	57040	16/05/2012	1900883232	934.92	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	16/05/2012	1900883233	7681.20	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	16/05/2012	1900883234	1869.84	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	16/05/2012	1900883235	1423.68	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	16/05/2012	1900883236	1633.32	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	16/05/2012	1900883237	1442.72	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	16/05/2012	1900883238	764.52	Revenue	Livability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	16/05/2012	1900883239	813.97	Revenue	Livability	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	15/05/2012	1900883240	2225.00	Revenue	HMCTS	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	16/05/2012	1900883241	1186.52	Revenue	Livability	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Educational activities	47820	16/05/2012	1900883242	6200.00	Revenue	South Gloucestershire PE Associatio	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201109	Priv contract payments	57040	16/05/2012	1900883247	744.00	Revenue	Five Valleys Foyer	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203015	Priv contract payments	57040	16/05/2012	1900883248	1251.00	Revenue	Five Valleys Foyer	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	17/05/2012	1900883249	1668.00	Revenue	Five Valleys Foyer	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Priv contract payments	57040	16/05/2012	1900883250	1387.00	Revenue	Five Valleys Foyer	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Priv contract payments	57040	16/05/2012	1900883255	1800.12	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Priv contract payments	57040	16/05/2012	1900883257	872.09	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Day Care - Internal	Care Packages Inc PBs (External) OP	201307	Priv contract payments	57040	15/05/2012	1900883262	954.00	Revenue	Chelt Community Transport	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Assessment & Care Management - External	Reablement (CCS)	201914	Professional fees	43010	15/05/2012	1900883263	3416.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock (Book, Electronic, AV & subs)	207066	Publications, Newspapers & Periodicals	40280	15/05/2012	1900883267	1047.59	Revenue	AudioGo Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock (Book, Electronic, AV & subs)	207066	Recorded media	40210	15/05/2012	1900883267	680.18	Revenue	AudioGo Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	15/05/2012	1900883267	12.78	Capital	AudioGo Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	15/05/2012	1900883268	738.33	Capital	Western Power Distribution	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	15/05/2012	1900883269	2361.67	Capital	Western Power Distribution	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	15/05/2012	1900883273	786.66	Capital	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	15/05/2012	1900883274	694.04	Capital	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201116	Priv contract payments	57040	15/05/2012	1900883276	270.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201116	Priv contract payments	57040	15/05/2012	1900883276	150.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201411	Priv contract payments	57040	15/05/2012	1900883276	270.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203157	Priv contract payments	57040	15/05/2012	1900883276	240.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203157	Priv contract payments	57040	15/05/2012	1900883276	90.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201116	Priv contract payments	57040	15/05/2012	1900883276	30.00	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201411	Priv contract payments	57040	15/05/2012	1900883276	56.16	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883289	1872.72	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883290	1872.07	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883291	1869.03	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883292	1869.03	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883293	2491.71	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883294	1883.89	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	15/05/2012	1900883295	1757.55	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883296	1861.59	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883297	1672.07	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883298	1880.15	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	15/05/2012	1900883299	2734.77	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203012	Priv contract payments	57040	15/05/2012	1900883300	616.86	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883301	1679.50	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	15/05/2012	1900883302	1776.16	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201412	Priv contract payments	57040	15/05/2012	1900883318	3944.26	Revenue	Uplands Care Service	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107141	Premises Repairs & Maintenance	20060	15/05/2012	1900883330	339.29	Revenue	Spa Developments	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Vulnerable Children	101120	Premises Repairs & Maintenance	20060	15/05/2012	1900883330	40.73	Revenue	Spa Developments	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Premises Repairs & Maintenance	20060	15/05/2012	1900883330	45.89	Revenue	Spa Developments	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	101304	Premises Repairs & Maintenance	20060	15/05/2012	1900883330	9.09	Revenue	Spa Developments	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107141	Telephony - Rental, Calls, Purchases	44100	15/05/2012	1900883335	386.10	Revenue	Business Equipment Finance Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Telephony - Rental, Calls, Purchases	44100	15/05/2012	1900883335	211.20	Revenue	Business Equipment Finance Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	101304	Telephony - Rental, Calls, Purchases	44100	15/05/2012	1900883335	62.70	Revenue	Business Equipment Finance Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	15/05/2012	1900883340	1504.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	15/05/2012	1900883341	2236.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	15/05/2012	1900883623	591.80	Revenue	Fast Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	15/05/2012	1900883624	748.00	Revenue	CDS Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	15/05/2012	1900883627	16995.00	Revenue	Kinch Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	15/05/2012	1900883629	4427.00	Revenue	Stroud Ring And Ride	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	15/05/2012	1900883630	1862.38	Revenue	North Cotswold Voluntary Help Centr	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	15/05/2012	1900883631	6082.50	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance CI5.1	302401	Grants to VPI Sector	46010	15/05/2012	1900883632	750.00	Revenue	Lydbrook Community Care	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302349	Priv contract payments	57040	15/05/2012	1900883634	1543.28	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	15/05/2012	1900883635	2944.78	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	15/05/2012	1900883637	1021.43	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	15/05/2012	1900883638	84.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	15/05/2012	1900883638	84.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	15/05/2012	1900883638	196

Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) OP	201112	Priv contract payments	57040	16/05/2012	1900883745	1249.92	Revenue	Mutual Benefit Care Ltd FLovds	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery Cl10	207061	Water Services	22700	16/05/2012	1900883747	174.87	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery Cl10	207061	Water Services	22700	16/05/2012	1900883747	104.56	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery Cl10	207061	Water Services	22700	16/05/2012	1900883747	234.36	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	HIV / AIDS - External	Other Services - Adults	205967	Voluntary & Independent Organisations	55010	16/05/2012	1900883753	17703.00	Revenue	GARAS	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	16/05/2012	1900884382	523.35	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	16/05/2012	1900884383	988.90	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	16/05/2012	1900884385	6700.00	Revenue	Swanbrook Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	16/05/2012	1900884386	1001.53	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	16/05/2012	1900884387	513.80	Revenue	Oliver Giles Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884390	778.68	Revenue	Aristo Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884391	700.20	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884392	1078.73	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884393	1350.00	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884394	682.50	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884398	1018.82	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884399	759.60	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884400	1535.63	Revenue	Fast Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884401	673.86	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884402	770.22	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884403	1157.97	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884404	1047.64	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884405	814.88	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884406	1286.67	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884408	869.00	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884409	528.00	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884412	477.75	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884414	528.00	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884415	972.50	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884416	850.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884417	1000.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884418	1059.50	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	16/05/2012	1900884419	1797.58	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884420	1251.91	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884421	1535.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884422	1428.95	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884423	1909.30	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884424	1032.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884425	1208.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884427	817.96	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884428	576.34	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884429	1088.89	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884430	1032.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884431	1598.90	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884432	928.98	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884433	1120.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884434	1186.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884435	791.12	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884436	900.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884437	909.15	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884438	565.40	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884439	1120.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884440	1186.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884441	1120.57	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884442	1577.51	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884443	756.55	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884444	848.65	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884445	746.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884446	1399.31	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884447	1120.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884448	1120.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884449	1653.08	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884450	908.93	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884451	1111.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884452	790.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884453	1286.40	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884454	1298.90	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884455	1394.59	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884459	750.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884460	1098.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884461	1058.90	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884464	612.16	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884465	584.01	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884466	838.13	Revenue	A & A Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884467	702.46	Revenue	A & A Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884468	929.06	Revenue	A & A Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884469	1509.90	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884470	528.00	Revenue	A & A Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884471	554.40	Revenue	Flights Taxis Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884474	1246.30	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884475	871.25	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884476	2337.94	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884478	2814.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to College Transport: SEN	SLA Prov Gd Qual Sch Places Access	103272	Special School Transport	30192	16/05/2012	1900884479	681.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884481	1133.00	Revenue	Martins Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884482	1720.00	Revenue	Martins Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884483	1948.76	Revenue	Martins Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884484	600.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884485	450.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884488	1385.00	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884489	1945.02	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884490	1945.02	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884491	1586.64	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884492	1250.37	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884493	1019.70	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884494	1200.00	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884495	1270.00	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884496	996.20	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884500	990.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884501	644.60	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884502	1435.50	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884503	546.93	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884504	619.20	Revenue	Back Badge Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884505	704.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884507	425.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884508	957.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884509	1020.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	16/05/2012	1900884512	1427.58	Revenue	Surty's Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884514	1488.35	Revenue	Gloucester Community Transport	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884517	1224.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884518	1386.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884520	630.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884521	1824.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884522	1294.70	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884523	516.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103273	Special School Transport	30192	16/05/2012	1900884526	528.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103273	Early Years Transport	30193	16/05/2012	1900884528	568.16	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103273	Special School Transport	30192	16/05/2012	1900884530	1424.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103273	Special School Transport	30192	16/05/2012	1900884532	1891.52	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103273	Special School Transport	30192	16/05/2012	1900884533	506.88	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884538	1764.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884539	983.25	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884540	1133.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884541	803.34	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884542	940.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	16/05/2012	1900884543	657.80	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) PD	202600	Priv contract payments	57040	18/05/2012	1900884572	4163.74	Revenue	The Dean Neurological Rehab Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202133	Priv contract payments	57040	18/05/2012	1900884573	3366.44	Revenue	The Dean Neurological Rehab Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	18/05/2012	1900884574	2847.22	Revenue	Guideposts Trust. Help at Home	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201105	Priv contract payments	57040	18/05/2012	1900884587	3292.80	Revenue	Cleevelink Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204307	Priv contract payments	57040	18/05/2012	1900884588	2497.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	18/05/2012	1900884589	3806.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203015	Priv contract payments	57040	18/05/2012	1900884593	969.53	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200311	Priv contract payments	57040	18/05/2012	1900884600	4943.69	Revenue	The Order of St John Care Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304021	Maintenance Contract	57015	18/05/2012	1900884614	605.03	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Street lighting	48013	18/05/2012	1900884618	489.49	Capital	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304018	Maintenance Contract	57015	18/05/2012	1900884622	2703.60	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Coroners' Court

Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	1900884674	6730.99	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	1900884674	1551.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	1900884674	-5346.60	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	1900884674	1516.48	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Safety Camera Partnership Ctl9.5	302575	Joint arrangements	58150	23/05/2012	1900884678	4311.47	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Safety Camera Partnership Ctl9.5	302575	Joint arrangements	58150	23/05/2012	1900884678	752.51	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Safety Camera Partnership Ctl9.5	302575	Joint arrangements	58150	23/05/2012	1900884678	2524.25	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	18/05/2012	1900884680	1156.00	Revenue	Gloucester Asian Elders	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Nursing Care Placements - External	Lead Commissioner - Mental Health	205052	Rents	22000	18/05/2012	1900884683	127588.00	Revenue	Gloucestershire PCT	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Data Manager Ct1.1	304002	Professional fees	43010	17/05/2012	1900884725	672.25	Revenue	Telent Traffic technology Serv Ltd	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	17/05/2012	1900884726	9886.64	Capital	Telent Traffic technology Serv Ltd	2002	CIS Vendors
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	17/05/2012	1900884727	3360.60	Revenue	Fostering Matters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	17/05/2012	1900884728	3192.30	Revenue	Fostering Matters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108531	Rates	22400	17/05/2012	1900884748	556.12	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108532	Rates	22400	17/05/2012	1900884749	1259.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108786	Rates	22400	17/05/2012	1900884750	17633.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108538	Rates	22400	17/05/2012	1900884751	3240.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108548	Rates	22400	17/05/2012	1900884752	1327.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108551	Rates	22400	17/05/2012	1900884753	3484.15	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108559	Rates	22400	17/05/2012	1900884754	6510.63	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108560	Rates	22400	17/05/2012	1900884755	9045.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108563	Rates	22400	17/05/2012	1900884756	17289.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108614	Rates	22400	17/05/2012	1900884757	14656.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108603	Rates	22400	17/05/2012	1900884758	20152.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108609	Rates	22400	18/05/2012	1900884759	2835.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108536	Rates	22400	17/05/2012	1900884760	3240.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108622	Rates	22400	17/05/2012	1900884761	3287.87	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108645	Rates	22400	17/05/2012	1900884762	15801.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108787	Rates	22400	17/05/2012	1900884763	1552.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108592	Rates	22400	17/05/2012	1900884764	1182.89	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108596	Rates	22400	17/05/2012	1900884765	1740.40	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108722	Rates	22400	17/05/2012	1900884766	2267.10	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108594	Rates	22400	17/05/2012	1900884767	1603.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108594	Rates	22400	17/05/2012	1900884768	505.69	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108692	Rates	22400	17/05/2012	1900884769	2633.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108810	Rates	22400	17/05/2012	1900884770	3938.80	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108798	Rates	22400	17/05/2012	1900884771	16488.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108800	Rates	22400	17/05/2012	1900884772	9389.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108806	Rates	22400	17/05/2012	1900884773	1620.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108808	Rates	22400	17/05/2012	1900884774	3780.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108835	Rates	22400	17/05/2012	1900884775	7425.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104152	Catering & hospitality	47780	18/05/2012	1900884776	12.13	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Catering & hospitality	47780	18/05/2012	1900884776	69.68	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Fostering Allowances	58030	18/05/2012	1900884776	53.45	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Special allowances	58060	18/05/2012	1900884776	603.96	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Special allowances	58060	18/05/2012	1900884776	73.60	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Transport - service users	30120	18/05/2012	1900884776	73.60	Revenue	GCC 16 Plus North Imprest	2005	Imprest Vendors
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108845	Rates	22400	17/05/2012	1900884778	365.57	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108845	Rates	22400	17/05/2012	1900884778	2925.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108657	Rates	22400	17/05/2012	1900884780	5625.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108667	Rates	22400	17/05/2012	1900884781	3255.32	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108681	Rates	22400	17/05/2012	1900884782	10305.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108682	Rates	22400	17/05/2012	1900884783	12480.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108564	Rates	22400	17/05/2012	1900884784	6750.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108699	Rates	22400	17/05/2012	1900884785	2164.78	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108714	Rates	22400	17/05/2012	1900884786	1125.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108717	Rates	22400	17/05/2012	1900884787	17633.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108729	Rates	22400	17/05/2012	1900884788	1643.93	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108730	Rates	22400	17/05/2012	1900884789	15915.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	Rates	22400	17/05/2012	1900884790	5587.60	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108764	Rates	22400	17/05/2012	1900884791	2655.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108777	Rates	22400	17/05/2012	1900884793	2392.65	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108780	Rates	22400	17/05/2012	1900884794	2539.15	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	17/05/2012	1900884972	508.75	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	17/05/2012	1900884973	6700.00	Revenue	Swanbrook Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884975	8.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884975	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884975	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884975	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884975	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884975	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884975	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	17/05/2012	1900884976	6.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884976	12.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884976	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884976	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884976	38.78	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Travel Carers Mileage	58070	17/05/2012	1900884976	50.65	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Travel Carers Mileage	58070	17/05/2012	1900884976	2.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884977	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884977	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884977	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884977	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Travel Carers Mileage	58070	17/05/2012	1900884977	40.47	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884978	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884978	9.89	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884978	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	17/05/2012	1900884978	6.67	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - New Direct	58034	17/05/2012	1900884978	971.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884980	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884980	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884980	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884981	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884981	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884981	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884981	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884981	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884981	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884981	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884981	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884982	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884982	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884982	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884982	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	58034	17/05/2012	1900884982	560.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	58034	17/05/2012	1900884982	560.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884983	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884983	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884983	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	17/05/2012	1900884983	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884983	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884983	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884983	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884984	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884984	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	17/05/2012	1900884984	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884984	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	17/05/2012	1900884984	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884984	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	17/05/2012	1900884984	-300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	17/05/2012	1900884984	-300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	17/05/2012	1900884984	-300.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	17/05/2012	1900884984	306.04

Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885000	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885000	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885000	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885000	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885000	-8.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885000	306.04

Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885030	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885030	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885030	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Additional holiday allowance	S8021	17/05/2012	1900885031	172.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885031	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885031	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885031	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885031	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885032	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885032	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885032	10.15	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885032	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885033	296.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885033	344.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885033	259.96	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885033	206.66	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885033	20.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885033	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	17/05/2012	1900885033	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	17/05/2012	1900885033	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885034	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885034	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885034	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885034	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885034	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885034	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885034	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885034	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885034	306.04

Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101141	Fosterine allowances - MS plus	S8037	17/05/2012	1900885060	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885061	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885061	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885061	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885061	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885061	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885061	306.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885061	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885061	44.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885063	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885063	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885063	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885063	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885063	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885063	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885063	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885063	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885064	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885064	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885064	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885064	204.12

Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101173	Fosterine Allowances	S8030	17/05/2012	1900885099	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885099	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885099	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885099	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885099	10.15	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885099	10.15	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885099	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885099	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Special allowances	S8060	17/05/2012	1900885099	12.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885101	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101173	Fosterine Allowances	S8030	17/05/2012	1900885101	296.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885101	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885101	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885102	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885102	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885102	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885102	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885102	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885102	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	44.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	44.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	44.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885102	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885103	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885103	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885103	429.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885104	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885104	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885104	10.15	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885104	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885105	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885105	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885105	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885105	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885105	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885105	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885105	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885105	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885107	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885107	20.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885107	296.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885107	344.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885107	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885107	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885107	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885107	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885109	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885109	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885109	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885109	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	17/05/2012	1900885109	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885110	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885110	296.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885110	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885110	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	S8070	17/05/2012	1900885110	-23.45	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885111	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885111	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885111	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885111	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885111	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885111	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885111	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885111	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885112	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885112	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885112	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885112	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885112	8.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885112	10.15	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885112	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885112	204.12	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885116	4.73	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885116	4.73	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885116	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885116	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885116	3.19	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885116	3.19	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885116	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885116	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885117	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885117	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885117	296.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885117	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885117	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885117	10.15	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885117	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	17/05/2012	1900885117	204.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885119	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885119	8.70	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	17/05/2012	1900885119	296.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	17/05/2012	1900885119	560.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885120	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885120	258.02	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885120	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885120	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885120	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885120	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	122.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	122.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	122.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885120	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Additional holiday allowance	101172	Additional holiday allowance	S8021	17/05/2012	1900885122	129.01	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885122	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885122	15.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	17/05/2012	1900885122	258.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885122	234.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885122	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885122	6.30	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885122	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885122	122.64	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885123	13.34	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	17/05/2012	1900885123	344.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	17/05/2012	1900885123	306.04	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885126	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885126	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885126	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885126	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885126	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885126	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885126	122.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885126	122.64	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101856	Travel Carers Mileage	S8070	17/05/2012	1900885126	29.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101856	Travel Carers Mileage	S8070	17/05/2012	1900885126	29.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885130	15.05	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	17/05/2012	1900885130	234.08	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885130	6.30	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	17/05/2012	1900885130	643.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885138	868.74	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885139	860.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885140	864.70	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885141	604.32	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	S8030	17/05/2012	1900885143	2538.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885149	532.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885151	637.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	S8030	17/05/2012	1900885153	936.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885159	913.38	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885170	586.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885179	986.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885188	637.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885190	660.82	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885192	854.66	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	S8030	17/05/2012	1900885193	528.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885201	532.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885203	718.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101134	Fostering Allowances	S8030	17/05/2012	1900885209	528.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885216	594.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885221	663.24	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885226	503.92	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885254	647.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	17/05/2012	1900885259	594.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885280	1117.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885288	689.18	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885299	652.90	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885300	788.84	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885303	820.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885317	450.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	S8030	17/05/2012	1900885317	412.66	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108612	Rates	22400	17/05/2012	1900885459	-1832.00	Revenue	GCC Churchdown Village Junior Schoo	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108612	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885459	58358.00	Revenue	GCC Churchdown Village Junior Schoo	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108613	Educational activities	47820	17/05/2012	1900885460	4846.00	Revenue	St Mary's Catholic Primary Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108645	Formula Capital (Current Year)	73031	17/05/2012	1900885461	491.00	Revenue	GCC Fairford C Of E Primary Sch Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108645	Notional Sen Funding	73010	17/05/2012	1900885461	3659.00	Revenue	GCC Fairford C Of E Primary Sch Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108645	Rates	22400	17/05/2012	1900885461	-1149.00	Revenue	GCC Fairford C Of E Primary Sch Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108645	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885461	49167.00	Revenue	GCC Fairford C Of E Primary Sch Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108655	Educational activities	47820	17/05/2012	1900885462	2353.00	Revenue	Gotherington Primary School	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108666	Formula Capital (Current Year)	73031	17/05/2012	1900885463	392.00	Revenue	GCC Hartpury Primary School Educ A/	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108666	Notional Sen Funding	73010	17/05/2012	1900885463	1751.00	Revenue	GCC Hartpury Primary School Educ A/	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108666	Rates	22400	17/05/2012	1900885463	-1066.00	Revenue	GCC Hartpury Primary School Educ A/	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108666	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885463	24339.00	Revenue	GCC Hartpury Primary School Educ A/	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108711	Formula Capital (Current Year)	73031	17/05/2012	1900885464	-476.00	Revenue	Severnbanks C P School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108711	Notional Sen Funding	73010	17/05/2012	1900885464	13240.00	Revenue	Severnbanks C P School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108711	Rates	22400	17/05/2012	1900885464	-174.00	Revenue	Severnbanks C P School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108711	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885464	50102.00	Revenue	Severnbanks C P School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108718	Formula Capital (Current Year)	73031	17/05/2012	1900885465	553.00	Revenue	Minchinhampton C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108718	Notional Sen Funding	73010	17/05/2012	1900885465	3900.00	Revenue	Minchinhampton C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108718	Rates	22400	17/05/2012	1900885465	-416.00	Revenue	Minchinhampton C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108718	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885465	98888.00	Revenue	Minchinhampton C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108722	Notional Sen Funding	73010	17/05/2012	1900885466	6183.00	Revenue	St Davids Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108722	Rates	22400	17/05/2012	1900885466	-165.00	Revenue	St Davids Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108722	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885466	58775.00	Revenue	St Davids Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108736	Formula Capital (Current Year)	73031	17/05/2012	1900885467	472.00	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108736	Notional Sen Funding	73010	17/05/2012	1900885467	4731.00	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108736	Rates	22400	17/05/2012	1900885467	-183.00	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108736	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885467	43501.00	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108755	Formula Capital (Current Year)	73031	17/05/2012	1900885468	547.00	Revenue	Primrose Hill C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108755	Notional Sen Funding	73010	17/05/2012	1900885468	4203.00	Revenue	Primrose Hill C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108755	Rates	22400	17/05/2012	1900885468	-255.00	Revenue	Primrose Hill C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108755	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885468	59260.00	Revenue	Primrose Hill C Of E School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108756	Educational activities	47820	17/05/2012	1900885469	2623.00	Revenue	Field Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108757	Educational activities	47820	17/05/2012	1900885470	1595.00	Revenue	Field Court Junior School	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108807	Formula Capital (Current Year)	73031	17/05/2012	1900885471	666.00	Revenue	GCC Swindon Village School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108807	Notional Sen Funding	73010	17/05/2012	1900885471	9031.00	Revenue	GCC Swindon Village School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108807	Rates	22400	17/05/2012	1900885471	-192.00	Revenue	GCC Swindon Village School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108807	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885471	95799.00	Revenue	GCC Swindon Village School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108830	Formula Capital (Current Year)	73031	17/05/2012	1900885472	447.00	Revenue	GCC Tirlebrook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108830	Notional Sen Funding	73010	17/05/2012	1900885472	4228.00	Revenue	GCC Tirlebrook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108830	Rates	22400	17/05/2012	1900885472	-177.00	Revenue	GCC Tirlebrook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108830	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885472	42817.00	Revenue	GCC Tirlebrook School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108833	Formula Capital (Current Year)	73031	17/05/2012	1900885473	658.00	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108833	Notional Sen Funding	73010	17/05/2012	1900885473	9683.00	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108833	Rates	22400	17/05/2012	1900885473	-2098.00	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108833	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885473	92915.00	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108855	Notional Sen Funding	73010	17/05/2012	1900885474	4194.00	Revenue	Bluecoat C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108855	Rates	22400	17/05/2012	1900885474	-490.00	Revenue	Bluecoat C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108855	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885474	73650.00	Revenue	Bluecoat C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108856	Formula Capital (Current Year)	73031	17/05/2012	1900885475	445.00	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108856	Notional Sen Funding	73010	17/05/2012	1900885475	5808.00	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108856	Rates	22400	17/05/2012	1900885475	-271.00	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108856	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885475	37468.00	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108857	Formula Capital (Current Year)	73031	17/05/2012	1900885476	537.00	Revenue	GCC Foxmoor County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108857	Notional Sen Funding	73010	17/05/2012	1900885476	3767.00	Revenue	GCC Foxmoor County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108857	Rates	22400	17/05/2012	1900885476	-1466.00	Revenue	GCC Foxmoor County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108857	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885476	63289.00	Revenue	GCC Foxmoor County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108880	Educational activities	47820	17/05/2012	1900885477	1887.00	Revenue	Springbank Primary Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108882	Notional Sen Funding	73010	17/05/2012	1900885478	13247.00	Revenue	Christchurch Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108882	Rates	22400	17/05/2012	1900885478	-142.00	Revenue	Christchurch Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108882	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885478	50282.00	Revenue	Christchurch Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108884	Formula Capital (Current Year)	73031	17/05/2012	1900885479	469.00	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108884	Notional Sen Funding	73010	17/05/2012	1900885479	7748.00	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108884	Rates	22400	17/05/2012	1900885479	-1665.00	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108884	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885479	53849.00	Revenue	GCC Dunalley County Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108893	Formula Capital (Current Year)	73031	17/05/2012	1900885480	669.00	Revenue	GCC Leckhampton Primary Sch H/I Bus	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108893	Notional Sen Funding	73010	17/05/2012	1900885480	6590.00	Revenue	GCC Leckhampton Primary Sch H/I Bus	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108893	Rates	22400	17/05/2012	1900885480	-1799.00	Revenue	GCC Leckhampton Primary Sch H/I Bus	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108893	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885480	97743.00	Revenue	GCC Leckhampton Primary Sch H/I Bus	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108903	Educational activities	47820	17/05/2012	1900885481	3590.00	Revenue	Rowanfield Junior School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108904	Notional Sen Funding	73010	17/05/2012	1900885482	11822.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108904	Rates	22400	17/05/2012	1900885482	-198.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108904	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885482	91560.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108905	Formula Capital (Current Year)	73031	17/05/2012	1900885483	575.00	Revenue	GCC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108905	Notional Sen Funding	73010	17/05/2012	1900885483	5746.00	Revenue	GCC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108905	Rates	22400	17/05/2012	1900885483	-1432.00	Revenue	GCC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108905	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885483	75080.00	Revenue	GCC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108907	Notional Sen Funding	73010	17/05/2012	1900885484	6422.00	Revenue	GCC St Marks C E Jnr Sch I Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108907	Rates	22400	17/05/2012	1900885484	-135.00	Revenue	GCC St Marks C E Jnr Sch I Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108907	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885484	56548.00	Revenue	GCC St Marks C E Jnr Sch I Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108920	Notional Sen Funding	73010	17/05/2012	1900885485	5076.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108920	Rates	22400	17/05/2012	1900885485	-333.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108920	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885485	50684.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108934	Formula Capital (Current Year)	73031	17/05/2012	1900885486	566.00	Revenue	GCC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108934	Notional Sen Funding	73010	17/05/2012	1900885486	5444.00	Revenue	GCC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108934	Rates	22400	17/05/2012	1900885486	-1091.00	Revenue	GCC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108934	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885486	71628.00	Revenue	GCC Harewood Junior School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	Formula Capital (Current Year)	73031	17/05/2012	1900885487	597.00	Revenue	GCC Kingsholm Primary School Curren	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	Notional Sen Funding	73010	17/05/2012	1900885487	25128.00	Revenue	GCC Kingsholm Primary School Curren	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	Rates	22400	17/05/2012	1900885487	-1041.00	Revenue	GCC Kingsholm Primary School Curren	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885487	96828.00	Revenue	GCC Kingsholm Primary School Curren	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108942	Formula Capital (Current Year)	73031	17/05/2012	1900885488	714.00	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108942	Notional Sen Funding	73010	17/05/2012	1900885488	9513.00	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108942	Rates	22400	17/05/2012	1900885488	-2315.00	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108942	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885488	112160.00	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108946	Educational activities	47820	17/05/2012	1900885489	506.00	Revenue	Robinswood Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108955	Notional Sen Funding	73010	17/05/2012	1900885490	10098.00	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108955	Rates	22400	17/05/2012	1900885490	-316.00	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108955	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885490	99760.00	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108957	Formula Capital (Current Year)	73031	17/05/2012	1900885491	666.00	Revenue	Heron Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108957	Notional Sen Funding	73010	17/05/2012	1900885491	7653.00	Revenue	Heron Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108957	Rates	22400	17/05/2012	1900885491	-373.00	Revenue	Heron Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108957	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885491	94926.00	Revenue	Heron Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108325	Educational activities	47820	17/05/2012	1900885492	15335.00	Revenue	Dene Magna Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Formula Capital (Current Year)	73031	17/05/2012	1900885493	1246.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Notional Sen Funding	73010	17/05/2012	1900885493	38568.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Rates	22400	17/05/2012	1900885493	-1199.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885493	222496.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108328	Educational activities	47820	17/05/2012	1900885494	6579.00	Revenue	Cleeve School - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	Formula Capital (Current Year)	73031	17/05/2012	1900885495	1864.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	Notional Sen Funding	73010	17/05/2012	1900885495	59821.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	Rates	22400	17/05/2012	1900885495	-1969.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885495	332361.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	Sixth Form Funding	73008	17/05/2012	1900885495	60430.00	Revenue	GCC Beaufort Community School Curre	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108331	Educational activities	47820	17/05/2012	1900885496	17251.00	Revenue	Balcarras Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108332	Educational activities	47820	17/05/2012	1900885497	8148.00	Revenue	Chipping Campden School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108334	Educational activities	47820	17/05/2012	1900885498	9738.00	Revenue	Cirencester Kingshill School (Acade	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108335	Educational activities	47820	17/05/2012	1900885499	28465.00	Revenue	Chosen Hill School - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108336	Educational activities	47820	17/05/2012	1900885500	6191.00	Revenue	Churchdown School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	Formula Capital (Current Year)	73031	17/05/2012	1900885501	784.00	Revenue	Heywood Community School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	Notional Sen Funding	73010	17/05/2012	1900885501	23536.00	Revenue	Heywood Community School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	Rates	22400	17/05/2012	1900885501	-753.00	Revenue	Heywood Community School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885501	121815.00	Revenue	Heywood Community School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108339	Educational activities	47820	17/05/2012	1900885502	4877.00	Revenue	Cirencester Deer Park School Academ	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108342	Educational activities	47820	17/05/2012	1900885503	2829.00	Revenue	The Crypt Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108343	Educational activities	47820	17/05/2012	1900885504	868.00	Revenue	Millbrook Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108346	Formula Capital (Current Year)	73031	17/05/2012	1900885505	2116.00	Revenue	Rednock School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108346	Notional Sen Funding	73010	17/05/2012	1900885505	46062.00	Revenue	Rednock School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108346	Rates	22400	17/05/2012	1900885505	-1833.00	Revenue	Rednock School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108346	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885505	362426.00	Revenue	Rednock School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108346	Sixth Form Funding	73008	17/05/2012	1900885505	71248.00	Revenue	Rednock School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108348	Educational activities	47820	17/05/2012	1900885506	14370.00	Revenue	Thomas Keble School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108349	Educational activities	47820	17/05/2012	1900885507	546.00	Revenue	Farmors School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108341	Educational activities	47820	17/05/2012	1900885508	14126.00	Revenue	Gloucester Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108355	Formula Capital (Current Year)	73031	17/05/2012	1900885509	1201.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108355	Notional Sen Funding	73010	17/05/2012	1900885509	42575.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108355	Rates	22400	17/05/2012	1900885509	-1019.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108355	School Original Delegated Budget (Isb)	73000	17/05/2012	1900885509	234481.00	Rev

#N/A	#N/A	#N/A		Cheque Book School Clearing Inouts	94205	17/05/2012	19008855572	25404.97	Revenue	Newent Community School	2008	Schools within GCC
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	17/05/2012	19008855572	-1060.84	Revenue	Newent Community School	2008	Schools within GCC
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	17/05/2012	19008855573	9246.46	Revenue	Newent Community School	2008	Schools within GCC
#N/A	#N/A	#N/A		Cheque Book School Clearing Inputs	94205	17/05/2012	19008855574	9237.17	Revenue	Rednock School General Fund	2008	Schools within GCC
#N/A	#N/A	#N/A		Cheque Book School Clearing Outputs	94206	17/05/2012	19008855574	-219.02	Revenue	Rednock School General Fund	2008	Schools within GCC
Enabling and Transition	Manaaement Suoo Costs to be Apoortioned	Leaal Disbursements	503411	Leaal Costs (Fees and Disbursements)	43000	17/05/2012	19008855575	2225.00	Revenue	HMCTS	2004	Government / Public Sector
#N/A	#N/A	#N/A		Highways Act Deposits	95132	18/05/2012	19008855580	20392.87	Revenue	Central & Country Developments Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	19008855581	9885.12	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	19008855581	5766.32	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	18/05/2012	19008855581	1109.96	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	18/05/2012	19008855584	593.65	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202706	Priv contract payments	57040	18/05/2012	19008855586	805.19	Revenue	Redacted Personal Information	2001	Boarded out
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200610	Priv contract payments	57040	18/05/2012	19008855587	692.59	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202710	Priv contract payments	57040	18/05/2012	19008855588	693.19	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201121	Priv contract payments	57040	18/05/2012	19008855589	873.60	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Rents	22000	18/05/2012	19008855592	875.00	Revenue	Kalmwood Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203957	Priv contract payments	57040	18/05/2012	19008855593	692.64	Revenue	Redacted Personal Information	2001	Boarded out
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	18/05/2012	19008855600	544.18	Revenue	Redacted Personal Information	2001	Boarded out
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Priv contract payments	57040	18/05/2012	19008855603	642.90	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	I.S.B. Contingency Budget Increases	73002	18/05/2012	19008855614	-1512.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	Notional Sen Funding	73010	18/05/2012	19008855614	5593.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	Rates	22400	18/05/2012	19008855614	-406.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108604	School Original Delegated Budget (Isb)	73000	18/05/2012	19008855614	97811.00	Revenue	GCC Powells C Of E Primary School	2008	Schools within GCC
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Deputy Allowance - Pay	10661	18/05/2012	19008855618	2236.28	Revenue	Redacted Personal Information	2010	Commercial (individual)
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Professional fees	43010	18/05/2012	19008855624	1350.00	Revenue	Language Expert Centre Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Professional fees	43010	18/05/2012	19008855624	160.00	Revenue	Language Expert Centre Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Professional fees	43010	18/05/2012	19008855624	70.95	Revenue	Language Expert Centre Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202132	Priv contract payments	57040	18/05/2012	19008855633	988.96	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202132	Priv contract payments	57040	18/05/2012	19008855634	2139.60	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	18/05/2012	19008855636	2275.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	18/05/2012	19008855637	2275.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	18/05/2012	19008855638	2275.00	Revenue	Flexicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204504	Priv contract payments	57040	18/05/2012	19008855639	2310.00	Revenue	Arc	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202119	Priv contract payments	57040	18/05/2012	19008855641	1021.70	Revenue	Stainsbridge House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	18/05/2012	19008855642	2208.00	Revenue	Saltors Hill Charity (BLOCKED)	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management	501101	Postage & Delivery	44000	18/05/2012	19008855645	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management	501101	Postage & Delivery	44000	18/05/2012	19008855645	6000.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	18/05/2012	19008855646	1531.66	Capital	Link Lockers	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108330	Rates	22400	18/05/2012	19008855648	29999.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	Rates	22400	18/05/2012	19008855649	14312.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108817	Rates	22400	18/05/2012	19008855650	21806.13	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108940	Rates	22400	18/05/2012	19008855651	25837.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108941	Rates	22400	18/05/2012	19008855652	12709.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108942	Rates	22400	18/05/2012	19008855653	31831.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108816	Rates	22400	18/05/2012	19008855654	21984.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108945	Rates	22400	18/05/2012	19008855655	10877.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108947	Rates	22400	18/05/2012	19008855656	10305.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108948	Rates	22400	18/05/2012	19008855657	8587.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108955	Rates	22400	18/05/2012	19008855658	4351.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108951	Rates	22400	18/05/2012	19008855659	9847.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108952	Rates	22400	18/05/2012	19008855660	12366.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108954	Rates	22400	18/05/2012	19008855661	8816.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108956	Rates	22400	18/05/2012	19008855662	23816.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108389	Rates	22400	18/05/2012	19008855663	13556.80	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108529	Rates	22400	18/05/2012	19008855664	34121.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108920	Rates	22400	18/05/2012	19008855665	4580.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108554	Rates	22400	18/05/2012	19008855666	20037.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108922	Rates	22400	18/05/2012	19008855667	19007.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108924	Rates	22400	18/05/2012	19008855668	31144.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108926	Rates	22400	18/05/2012	19008855669	16831.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108927	Rates	22400	18/05/2012	19008855670	21640.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108928	Rates	22400	18/05/2012	19008855671	16488.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Delegated Primary School Budgets	SLA Schools	108929	Rates	22400	18/05/2012	19008855672	9618.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108939	Rates	22400	18/05/2012	19008855673	18434.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108934	Rates	22400	18/05/2012	19008855674	14999.50	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108935	Rates	22400	18/05/2012	19008855675	10305.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108936	Rates	22400	18/05/2012	19008855676	7650.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108957	Rates	22400	18/05/2012	19008855677	5129.60	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108937	Rates	22400	18/05/2012	19008855678	10534.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	18/05/2012	19008856004	689.75	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	18/05/2012	19008856006	516.25	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Special Guardianship Support	Regulated Services Adoption	101170	Fostering Allowances	58030	18/05/2012	19008856006	756.12	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	84.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	112.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	112.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	84.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	112.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	56.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	196.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856007	196.00	Revenue	Glo-Active	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101251	Grants to VPI Sector	46010	18/05/2012	19008856014	630.00	Revenue	Lunaland	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Professional fees	43010	21/05/2012	19008856054	500.00	Revenue	Brand Mellon Solicitors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to business and enterprise	Finance CI3	307037	Grants to VPI Sector	46010	21/05/2012	19008856057	2536.07	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to business and enterprise	Finance CI3	307037	Grants to VPI Sector	46010	21/05/2012	19008856057	976.33	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to business and enterprise	Finance CI3	307037	Grants to VPI Sector	46010	21/05/2012	19008856057	2115.64	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	21/05/2012	19008856059	1942.66	Revenue	Prickles Child Care	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Private, Vol & Independent Providers	SLA Early Years	103320	Grants to VPI Sector	46010	21/05/2012	19008856060	4270.50	Revenue	Prickles Child Care	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202113	Priv contract payments	57040	21/05/2012	19008856064	2070.20	Revenue	Charlton Kings Care Home	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	21/05/2012	19008856069	700.00	Revenue	HMCTS	2004	Government / Public Sector
Enabling and Transition	The Cost Of Unused Shares of Facilti	Asset Management and Property Services	803201	Rates	22400	21/05/2012	19008856075	1309.34	Revenue	Cotswold District Council	2012	Other Local Authorities
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Rates	22400	21/05/2012	19008856076	980.41	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Electricity	21010	21/05/2012	19008856078	10.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Fostering Allowances	58030	21/05/2012	19008856078	106.90	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Fostering Allowances	58030	21/05/2012	19008856078	33.45	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Fostering Allowances	58030	21/05/2012	19008856078	53.45	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Quarterly Clothing	58020	21/05/2012	19008856078	21.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Quarterly Clothing	58020	21/05/2012	19008856078	30.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Special allowances	58060	21/05/2012	19008856078	372.64	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Special allowances	58060	21/05/2012	19008856078	15.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Special allowances	58060	21/05/2012	19008856078	29.97	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Special allowances	58060	21/05/2012	19008856078	50.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Transport - service users	30120	21/05/2012	19008856078	70.10	Revenue	GCC 16+ South	2005	Imprest Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Jurors & witness expenses	45050	21/05/2012	19008856079	684.53	Revenue	GCC Gloucester Coroners Imprest Acc	2005	Imprest Vendors
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108606	Rates	22400	21/05/2012	19008856081	5850.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108742	Rates	22400	21/05/2012	19008856083	12022.50	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108630	Rates	22400	21/05/2012	19008856084	11450.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108633	Rates	22400	21/05/2012	19008856085	1957.50	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Childrens Agency	58010	21/05/2012	19008856086	21.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Electricity	21010	21/05/2012	19008856086	20.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Examination fees	43120	21/05/2012	19008856086	175.80	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Examination fees	43120	21/05/2012	19008856086	150.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Fostering Allowances	58030	21/05/2012	19008856086	300.70	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Fostering Allowances	58030	21/05/2012	19008856086	213.80	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Licences	47740	21/05/2012	19008856086	145.50	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Postage & Delivery	44000	21/05/2012	19008856086	7.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Special allowances	58060	21/05/2012	19008856086	23.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Special allowances	58060	21/05/2012	19008856086	45.55	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Special allowances	58060	21/05/2012	19008856086	316.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Special allowances	58060	21/05/2012	19008856086	10.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Special allowances	58060	21/05/2012	19008856086	260.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Transport - service users	30120	21/05/2012	19008856086	35.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Transport - service users	30120	21/05/2012	19008856086	15.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Transport - service users	30120	21/05/2012	19008856086	39.00	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Transport - service users	30120	21/05/2012	19008856086	28.30	Revenue	GCC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108635	Rates	22400	21/05/2012	19008856087	10076.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108857	Rates	22400	21/05/2012	19008856088	20152.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108781	Rates	22400	21/05/2012	19008856089	17404.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108664	Rates	22400	21/05/2012	19008856090	4053.30	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108665	Rates	22400	21/05/2012	19008856091	2182.50	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108672	Rates	22400	21/05/2012	19008856093	1053.40	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108686	Rates	22400	21/05/2012	19008856094	4320.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108686	Rates	22400	21/05/2012	19008856095	3690.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108691	Rates	22400	21/05/2012	19008856096	6075.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108696	Rates	22400	21/05/2012	19008856097	19579.50	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108694	Rates	22400	21/05/2012	19008856098	11946.50	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108705	Rates	22400	21/05/2012	19008856099	2925.00	Revenue	Stroud District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201102	Domiciliary Care Agency	55020	21/05/2012	19008856100	55.30	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	21/05/2012	19008856100	20155.30	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	21/05/2012	19008856100	19643.83	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	21/05/2012	19008856100	63.20	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	21/05/2012	19008856100	1380.44	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	21/05/2012	19008856100	39286.87	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	21/05/2012	19008856100	22724.46	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	21/05/2012	19008856100	43364.99	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Other Services to Older People -External	Care Packages Inc PBs (External) OP	201803	Domiciliary Care Agency	55020	21/05/2012	19008856100	223.20	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Domiciliary Care Agency	55020	21/05/2012	19008856100	237.00	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Domiciliary Care Agency	55020	21/05/2012	19008856100	187.68	Revenue	Live well at Home T/A IHLS Limited	2009	Voluntary Sector (Organistion
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Rechar

Children & Families Commissioner	Fosterine Services	Looked After Children Packaaes	101186	Special allowances	58060	21/05/2012	1900886156	20.00	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Transport - service users	30120	21/05/2012	1900886156	105.80	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Transport - service users	30120	21/05/2012	1900886156	66.21	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Transport - service users	30120	21/05/2012	1900886156	42.49	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101151	Catering & hospitality	47780	21/05/2012	1900886159	32.28	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fosterine Services	Reaulated Services Fosterina	101151	Caterine & hospitality	47780	21/05/2012	1900886159	34.24	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Personal needs	45100	21/05/2012	1900886159	127.00	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Personal needs	45100	21/05/2012	1900886159	55.50	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Other Family Support Services	Looked After Children Packages	101184	Personal needs	45100	21/05/2012	1900886159	9.00	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Other Childrens & Family Services	SLA Localities Coordination & Support	103723	Personal needs	45100	21/05/2012	1900886159	2.23	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Other Family Support Services	Safeauarding Packaaes	101651	Personal needs	45100	21/05/2012	1900886159	68.00	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Other Childrens & Family Services	SLA Localities Coordination & Support	103722	Personal needs	45100	21/05/2012	1900886159	53.75	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Personal needs	45100	21/05/2012	1900886159	60.00	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101168	Postage & Delivery	44000	21/05/2012	1900886159	7.53	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Transport - service users	30120	21/05/2012	1900886159	71.50	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101651	Transport - service users	30120	21/05/2012	1900886159	46.10	Revenue	GCC Anne Peniket House Imprest A/C	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Fostering Allowances	58030	21/05/2012	1900886164	106.90	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Personal needs	45100	21/05/2012	1900886164	262.39	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Personal needs	45100	21/05/2012	1900886164	20.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101414	Personal needs	45100	21/05/2012	1900886164	100.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101633	Transport - service users	30120	21/05/2012	1900886164	40.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Admin Finance	206203	Other income	82700	21/05/2012	1900886164	75.00	Revenue	GCC Social Services (West Div) Impr	2005	Imprest Vendors	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	21/05/2012	1900886165	2927.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	21/05/2012	1900886166	2927.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	21/05/2012	1900886167	2927.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	21/05/2012	1900886168	4152.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	21/05/2012	1900886169	4152.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	203963	Priv contract payments	57040	21/05/2012	1900886170	4152.96	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	21/05/2012	1900886171	799.68	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	21/05/2012	1900886172	799.68	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204300	Priv contract payments	57040	21/05/2012	1900886173	799.68	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	1900886179	3498.13	Revenue	Talcher School Priory	2003	Commercial (Organisations)	
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	1900886180	3498.13	Revenue	Talcher School Priory	2003	Commercial (Organisations)	
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	1900886182	14142.86	Revenue	Queenswood Priory	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	21/05/2012	1900886396	600.00	Revenue	Aristo Cabs	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	21/05/2012	1900886397	907.50	Revenue	A & C Coaches	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	21/05/2012	1900886399	1068.14	Revenue	GL Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	21/05/2012	1900886400	429.75	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886408	638.69	Revenue	Apollo Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886410	777.00	Revenue	Apollo Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886413	764.10	Revenue	Apollo Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886415	906.40	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886416	1152.50	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886417	950.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886418	448.90	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886419	929.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886420	959.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886421	480.67	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886422	1000.30	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886423	1599.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886424	1900.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886425	478.90	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886427	713.79	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886428	641.41	Revenue	Gloucester Private Hire	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886431	462.50	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886432	525.00	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886433	525.00	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886434	850.00	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886435	623.15	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886436	965.36	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886437	797.50	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886439	861.08	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886440	522.50	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886441	616.00	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886442	1010.80	Revenue	Robs Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886444	900.00	Revenue	All Seasons Travel	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886445	980.00	Revenue	All Seasons Travel	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886446	840.00	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886447	1073.90	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886448	751.62	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886449	1000.00	Revenue	A2B Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886450	1030.00	Revenue	A2B Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886451	2461.25	Revenue	Redacted Personal Information	2006	Individuals	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886453	2650.83	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886454	550.00	Revenue	Redacted Personal Information	2006	Individuals	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886456	593.34	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886459	1265.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886460	1078.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886461	506.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886462	922.90	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886463	649.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886464	745.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886465	847.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886466	1314.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886467	825.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886468	460.75	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886469	1155.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886470	713.37	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886472	979.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886473	484.10	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886474	560.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886475	513.45	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886476	441.87	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886477	962.00	Revenue	Back Badge Cars	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886479	621.00	Revenue	Back Badge Cars	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886481	492.80	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886482	834.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886484	658.90	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886485	869.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886486	1050.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886488	582.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886489	445.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886491	703.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886492	552.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886493	588.00	Revenue	Barnes Transport	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	21/05/2012	1900886494	759.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886495	1146.75	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886496	558.03	Revenue	KC Cars	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886497	582.45	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886498	921.50	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	21/05/2012	1900886499	924.00	Revenue	A2Z Care Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200309	Voluntary & Independent Organisations	55010	21/05/2012	1900886502	1582.51	Revenue	Quinton House Nursing Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200310	Voluntary & Independent Organisations	55010	21/05/2012	1900886503	1389.91	Revenue	Quinton House Nursing Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200326	Voluntary & Independent Organisations	55010	21/05/2012	1900886504	1545.62	Revenue	Quinton House Nursing Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	21/05/2012	1900886506	717.01	Revenue	Korcare Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200616	Voluntary & Independent Organisations	55010	21/05/2012	1900886507	4746.63	Revenue	Avonmead Care Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200606	Voluntary & Independent Organisations	55010	21/05/2012	1900886511	1576.17	Revenue	Grove Hill Residential Home	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) OP	200607	Voluntary & Independent Organisations	55010	21/05/2012	1900886512	1279.99	Revenue	Grove Hill Residential Home	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	21/05/2012	1900886515	680.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	21/05/2012	1900886516	3164.00	Revenue	Eurotaxis (Bristol) Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	21/05/2012	1900886518	1606.28	Revenue	Newbury Coaches	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	1900886541	3545.85	Revenue	Fostering Together	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	1900886544	8228.80	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Looked After Children Placements	101316	Childrens Agency	58010	22/05/2012	1900886546	164.28	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	22/05/2012	1900886546	240.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	22/05/2012	1900886546	105.00	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service CI&.2	405700	Rates	22400	22/05/2012	1900886547	607.50	Revenue	Cotswold District Council	2012	Other Local Authorities	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service CI&.2	405700	Rates	22400	22/05/2012	1900886548	5175.00	Revenue	Stroud District Council	2012	Other Local Authorities	
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service CI&.2	405700	Rents	22000	22/05/2012	1900886550	9906.52	Revenue	Cinderford Town Council	2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	1900886553	6468.00	Revenue	Foster Care Associates Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Childrens Agency	58010	22/05/2012	1900886554	1976.50	Revenue	A+bility Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101413	Childrens Agency	58010	22/05/2012	1900886554	344.50	Revenue	A+bility Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101413	Childrens Agency	58010	22/05/2012	1900886554	98.50	Revenue	A+bility Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Childrens Agency	58010	22/05/2012	1900886556	2600.00	Revenue	Trafod	2003	Commercial (Organisations)	
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202131	Priv contract payments	57040	22/05/2012	1900886557	795.03	Revenue	The Dean Neurological Rehab Centre	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Childrens Agency	58010	22/05/2012	1900886559	982.48	Revenue	Trafod	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203012	Priv contract payments	57040	22/05/2012	1900886578	1071.00	Revenue	Redacted Personal Information	2006	Individuals	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202130	Priv contract payments	57040	22/05/2012	1900886583	2172.20	Revenue	Barchester Healthcare Homes Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	22/05/2012	1900886584	2391.60	Revenue	Care Connections Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204305	Priv contract payments	57040	22/05/2012	1900886586	2893.80	Revenue	Care Connections Limited	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040

Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) OP	201117	Domiciliary Care Agencv	55020	22/05/2012	1900886667	40508.92	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886667	706.80	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201410	Domiciliary Care Agency	55020	22/05/2012	1900886667	213.36	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Domiciliary Care Agency	55020	22/05/2012	1900886667	133.92	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Domiciliary Care Agency	55020	22/05/2012	1900886667	368.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Mental Health Recharges	205104	Domiciliary Care Agency	55020	22/05/2012	1900886667	190.50	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205203	Domiciliary Care Agency	55020	22/05/2012	1900886667	274.32	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	22/05/2012	1900886667	-18700.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	22/05/2012	1900886667	-6000.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201103	Domiciliary Care Agency	55020	22/05/2012	1900886667	-500.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201117	Domiciliary Care Agency	55020	22/05/2012	1900886667	-27300.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	22/05/2012	1900886668	1320.56	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Domiciliary Care Agency	55020	22/05/2012	1900886668	913.00	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Domiciliary Care Agency	55020	22/05/2012	1900886668	416.64	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	22/05/2012	1900886668	44222.24	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886668	18625.31	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886668	-56800.00	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108766	Rates	22400	22/05/2012	1900886669	6960.63	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	22/05/2012	1900886670	1451.12	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Domiciliary Care Agency	55020	22/05/2012	1900886670	550.56	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	22/05/2012	1900886670	43034.08	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Domiciliary Care Agency	55020	22/05/2012	1900886670	890.96	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886670	-17328.95	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886670	-56800.00	Revenue	Somerset Care at Home	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108852	Rates	22400	22/05/2012	1900886671	12366.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201106	Domiciliary Care Agency	55020	22/05/2012	1900886672	3916.80	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	22/05/2012	1900886672	22023.35	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	22/05/2012	1900886672	454.94	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Domiciliary Care Agency	55020	22/05/2012	1900886672	328.68	Revenue	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108862	Rates	22400	22/05/2012	1900886673	4725.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	Rates	22400	22/05/2012	1900886674	10350.80	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/05/2012	1900886675	1900.00	Revenue	HMCTS	2004	Government / Public Sector
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Rates	22400	22/05/2012	1900886679	16488.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Land	48000	22/05/2012	1900886680	15415.10	Capital	Carver Knowles	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108363	Rates	22400	22/05/2012	1900886681	22533.60	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108360	Rates	22400	22/05/2012	1900886682	18228.40	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108881	Rates	22400	22/05/2012	1900886683	8587.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108881	Rates	22400	22/05/2012	1900886684	1676.77	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108882	Rates	22400	22/05/2012	1900886685	1946.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Access	Children & Families Commissioner	103142	Electricity	21010	22/05/2012	1900886687	2301.25	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108884	Rates	22400	22/05/2012	1900886688	22900.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Access	Children & Families Commissioner	103142	Gas	21020	22/05/2012	1900886689	519.51	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108213	Electricity	21010	22/05/2012	1900886690	529.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108886	Rates	22400	22/05/2012	1900886691	11679.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108213	Electricity	21010	22/05/2012	1900886693	725.32	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108593	Rates	22400	22/05/2012	1900886694	8702.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108213	Gas	21020	22/05/2012	1900886695	1473.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108887	Rates	22400	22/05/2012	1900886697	7875.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108891	Rates	22400	22/05/2012	1900886699	19923.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108888	Rates	22400	22/05/2012	1900886702	10648.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108591	Rates	22400	22/05/2012	1900886706	1992.30	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108890	Rates	22400	22/05/2012	1900886717	10534.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108892	Rates	22400	22/05/2012	1900886718	16030.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108893	Rates	22400	22/05/2012	1900886719	24732.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108898	Rates	22400	22/05/2012	1900886721	17518.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201115	Priv contract payments	57040	22/05/2012	1900886723	2363.90	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201116	Priv contract payments	57040	22/05/2012	1900886725	506.55	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108206	Premises Repairs & Maintenance	20060	22/05/2012	1900886726	940.00	Revenue	Limbird Ltd	2002	CIS Vendors
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	22/05/2012	1900886727	503.40	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201115	Priv contract payments	57040	22/05/2012	1900886728	614.00	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108902	Rates	22400	22/05/2012	1900886730	16373.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	22/05/2012	1900886731	1258.70	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108904	Rates	22400	22/05/2012	1900886734	4282.30	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108206	Premises Repairs & Maintenance	20060	22/05/2012	1900886736	500.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108905	Rates	22400	22/05/2012	1900886737	19694.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Access	SLA Prov Gd Qual Sch Places Access	103147	Computer Related Costs	44600	22/05/2012	1900886738	850.00	Revenue	Quality Education Solutions Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108906	Rates	22400	22/05/2012	1900886740	10419.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SLA Localities Coordination & Support	101000	Gas	21020	22/05/2012	1900886741	581.83	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Gas	21020	22/05/2012	1900886741	298.76	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	101305	Gas	21020	22/05/2012	1900886741	15.50	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108907	Rates	22400	22/05/2012	1900886743	1854.90	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108768	Rates	22400	22/05/2012	1900886744	1923.60	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108754	Rates	22400	22/05/2012	1900886745	2129.70	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	22/05/2012	1900886746	1347.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	22/05/2012	1900886747	2497.00	Revenue	United Response	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	22/05/2012	1900886748	3806.00	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108912	Rates	22400	22/05/2012	1900886749	1374.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108807	Rates	22400	22/05/2012	1900886751	2633.50	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	1900886752	616.67	Capital	Davies Timber (Wales) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108693	Rates	22400	23/05/2012	1900886754	3435.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	1900886755	3765.00	Capital	Gloucester Asbestos Ltd	2002	CIS Vendors
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	23/05/2012	1900886757	822.50	Capital	Redacted Personal Information	2010	Commercial (individual)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108355	Rates	22400	22/05/2012	1900886758	14014.80	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108632	Rates	22400	22/05/2012	1900886759	2038.10	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Specialist fees (eg. survey	48016	23/05/2012	1900886760	1000.00	Capital	DJP Structural & Civil Engineers	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108539	Rates	22400	22/05/2012	1900886761	2539.14	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	1900886763	3000.00	Capital	HWM Building Services Ltd	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204408	Rents	22000	23/05/2012	1900886764	11250.00	Revenue	Green Portollo Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108546	Rates	22400	22/05/2012	1900886766	9503.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108558	Rates	22400	22/05/2012	1900886767	5512.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	23/05/2012	1900886770	1466.40	Revenue	H F Trust Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108565	Rates	22400	22/05/2012	1900886771	8244.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Cleaning & Domestic Supplies	25020	23/05/2012	1900886772	1962.45	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401205	Cleaning & Domestic Supplies	25020	23/05/2012	1900886772	104.45	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Gas	21020	23/05/2012	1900886772	455.45	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Premises Repairs & Maintenance	20060	23/05/2012	1900886772	4683.87	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401207	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886772	402.93	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	23/05/2012	1900886773	972.96	Revenue	H F Trust Limited	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	23/05/2012	1900886774	5121.00	Capital	Roberts Limbrick Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886775	791.78	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Cleaning & Domestic Supplies	25020	23/05/2012	1900886776	182.07	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401205	Cleaning & Domestic Supplies	25020	23/05/2012	1900886776	10.20	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Gas	21020	23/05/2012	1900886776	-277.41	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Premises Repairs & Maintenance	20060	23/05/2012	1900886776	832.05	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401206	Vehicles	30010	23/05/2012	1900886776	0.42	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886777	2167.92	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108598	Rates	22400	22/05/2012	1900886778	1890.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886780	2837.65	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Cleaning & Domestic Supplies	25020	23/05/2012	1900886786	81.42	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401205	Cleaning & Domestic Supplies	25020	23/05/2012	1900886786	25.27	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Electricity	21010	23/05/2012	1900886786	454.09	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Premises Repairs & Maintenance	20060	23/05/2012	1900886786	204.11	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Rates	22400	23/05/2012	1900886786	15767.90	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401207	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886786	506.98	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	23/05/2012	1900886787	10232.50	Capital	Roberts Limbrick Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108605	Rates	22400	22/05/2012	1900886788	2475.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886789	1216.80	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Cleaning & Domestic Supplies	25020	23/05/2012	1900886790	182.07	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401205	Cleaning & Domestic Supplies	25020	23/05/2012	1900886790	8.86	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Electricity	21010	23/05/2012	1900886790	0.23	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Gas	21020	23/05/2012	1900886790	1.39	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Premises Repairs & Maintenance	20060	23/05/2012	1900886790	50.34	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401204	Rates	22400	23/05/2012	1900886790	2883.18	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C7	401206	Vehicles	30010	23/05/2012	1900886790	641.14	Revenue	Gloucestershire Police Authority	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886791	870.00	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	23/05/2012	1900886792	533.00	Capital	Roberts Limbrick Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108620	Rates	22400	22/05/2012	1900886793	12480.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	23/05/2012	1900886794	2847.55	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886795	4522.94	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	23/05/2012	1900886796	2652.51	Revenue	Merryden Care Ltd	2003	Commercial (Organisations)
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	1900886797	517.50	Capital	CWE Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108628	Rates	22400	22/05/2012	1900886798	6300.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108640	Rates	22400	22/05/2012	1900886799	8702.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108643	Rates	22400	22/05/2012	1900886801	2700.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108555	Rates	22400	22/05/2012	1900886804	19491.06	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108218	Copyright fees	47750	23/05/2012	1900886805	23845.00	Revenue	PVSL	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108727	Rates	22400	22/05/2012	1900886806	1465.60	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108218	Copyright fees	47750	23/05/2012	1900886808	20580.22	Revenue	The Centre For Education Management	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108666	Rates	22400	22/05/2012	1900886810	14656.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108218	Copyright fees	47750	23/05/2012	1900886814	12728.89	Revenue	Educational Recording Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108702	Rates	22400	22/05/2012	1900886815	19694.00	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108218	Copyright fees	47750	23/05/2012	1900886816	53486.19	Revenue	The Copyright Licensing Agency Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations C10	207360	Recorded media	40210	23/05/2012	1900886817	476.35	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	23/05/2012	1900886819	2693.24	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	23/05/2012	1900886822	2549.24	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Lead Commissioner - Mental Health	205052	Rents	22000	23/05/2012	1900886828	2148.00	Revenue	Barnwood Trust	2009

Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207145	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	7.92	Revenue	Daital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207145	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207145	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	35.89	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207150	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	23.53	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207150	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207150	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Daital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207150	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	36.46	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207144	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	14.07	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207149	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	13.56	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207161	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	26.16	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207152	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	14.65	Revenue	Daital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207160	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	13.00	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207169	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	15.19	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207169	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	14.03	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207170	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207168	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	34.71	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207164	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207165	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	16.74	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207166	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	30.68	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Coleford Libraries CI10	207167	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.75	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Cirencester Libraries CI10	207137	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	15.70	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries CI10	207162	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	12.82	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries CI10	207140	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	15.47	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries CI10	207140	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries CI10	207140	Telephony - Rental, Calls, Purchases	44100	23/05/2012	1900886843	29.86	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	22/05/2012	1900886847	1387.36	Revenue	Redacted Personal Information	2003	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	22/05/2012	1900886848	1807.23	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	22/05/2012	1900886849	2744.72	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	22/05/2012	1900886850	2671.84	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887173	734.40	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887173	473.85	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887173	3923.17	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887173	18828.72	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887173	2173.60	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services CIS 1	302346	Priv contract payments	57040	22/05/2012	1900887174	609.93	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887175	46241.07	Revenue	Nelson Hostels Recovery Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	32.76	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	33.72	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	67.44	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	18461.82	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	2090.82	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887176	2069.10	Revenue	Fossway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108842	Rents	22000	23/05/2012	1900887177	2282.39	Revenue	Whitminster Village Hall & Playing	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887180	1659.80	Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887180	915.00	Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887180	98.00	Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108560	Rents	22000	22/05/2012	1900887181	2489.82	Revenue	St Georges Hall Management Committe	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887182	1273.59	Revenue	Gloucestershire Chinese Womens Gui	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	312.12	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	364.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	416.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	156.08	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	173.40	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	450.84	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	173.40	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	520.20	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	433.52	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	537.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	398.84	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	346.80	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	728.28	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	520.20	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	589.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	485.52	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	589.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	104.04	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887183	416.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887184	680.00	Revenue	United Response

Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887210	62.00 Revenue	The Home Farm Trust Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887211	476.00 Revenue	Orchard End Ltd	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887211	476.00 Revenue	Orchard End Ltd	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	430.52 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	315.72 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	215.24 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	416.16 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	172.20 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	243.96 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	215.24 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	430.52 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	215.24 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	373.12 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	186.56 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	243.96 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887212	1400.84 Revenue	Assisted Living Solutions Limited	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887213	34289.23 Revenue	Rethink	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887213	8014.72 Revenue	Rethink	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887213	8099.00 Revenue	Rethink	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887214	12316.55 Revenue	Painswick Inn Project	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887214	646.40 Revenue	Painswick Inn Project	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887214	1163.52 Revenue	Painswick Inn Project	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887214	646.40 Revenue	Painswick Inn Project	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887215	241.04 Revenue	St Georges Association	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887215	160.72 Revenue	St Georges Association	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887215	160.72 Revenue	St Georges Association	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887215	321.40 Revenue	St Georges Association	2003 Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887215	160.72

Children & Families Commissioner	Supportive People - External	Supportive People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887248	560.00	Revenue	Kelvyn	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887248	560.00	Revenue	Kelvyn	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	545.76	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	454.80	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supportive People - External	Supportive People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	862.52	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	345.64	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	862.52	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supportive People - External	Supportive People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	644.72	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	515.44	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	644.72	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	862.52	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	862.52	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	801.88	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	606.40	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887249	758.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887250	2724.43	Revenue	Keyring	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887252	8254.77	Revenue	Stroud & Gloucester Crossroads	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887255	14831.46	Revenue	Action for Children	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887256	759.16	Revenue	First Base	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887257	658.92	Revenue	Connect Care Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887258	13189.61	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	497.24	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	397.80	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	596.72	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	497.24	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	596.72	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	397.80	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	497.24	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	397.80	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	497.24	Revenue	Brandon Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	22/05/2012	1900887259	397.80

Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Communitv Equipment	201503	Temporary and Interim Staff	10999	23/05/2012	1900888074	231.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	333.38	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200035	Temporary and Interim Staff	10999	23/05/2012	1900888074	836.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	88.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	1164.33	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Manaaement - Internal	Assessment & Care Manaaement (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	55.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	23/05/2012	1900888074	9.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Temporary and Interim Staff	10999	23/05/2012	1900888074	68.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	23/05/2012	1900888074	39.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	23.42	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Manaaement - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	23/05/2012	1900888074	13.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	23/05/2012	1900888074	889.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	23/05/2012	1900888074	1145.13	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	23/05/2012	1900888074	9.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	23/05/2012	1900888074	876.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Temporary and Interim Staff	10999	23/05/2012	1900888074	91.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Other LD Budgets	203700	Temporary and Interim Staff	10999	23/05/2012	1900888074	866.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	23/05/2012	1900888074	39.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Temporary and Interim Staff	10999	23/05/2012	1900888074	729.36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Temporary and Interim Staff	10999	23/05/2012	1900888074	1465.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Temporary and Interim Staff	10999	23/05/2012	1900888074	22.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Land drainage and related work	Asset Management CI1.1	304134	Temporary and Interim Staff	10999	23/05/2012	1900888074	500.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Temporary and Interim Staff	10999	23/05/2012	1900888074	2.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Land drainage and related work	Asset Management CI1.1	304134	Temporary and Interim Staff	10999	23/05/2012	1900888074	536.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Cirencester Libraries CI10	207156	Temporary and Interim Staff	10999	23/05/2012	1900888074	298.22	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.59	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.59	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-16.17	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-16.17	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-11.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-11.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-75.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-75.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-17.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-17.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-92.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-28.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-28.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-8.04	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-8.04	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-48.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-48.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.47	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.47	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-25.43	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-25.43	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-1.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-2.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-73.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-73.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-0.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-76.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-76.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	23/05/2012	1900888074	-32.64

Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) LD	204311	Priv contract payments	57040	24/05/2012	1900888127	3164.10	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	24/05/2012	1900888129	1999.50	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	24/05/2012	1900888130	2069.70	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	24/05/2012	1900888132	3004.80	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	24/05/2012	1900888134	2271.00	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packaees Inc PBs (External) PD	203009	Priv contract payments	57040	24/05/2012	1900888136	2699.40	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	24/05/2012	1900888138	5280.90	Revenue	Holmleigh Care Homes Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	24/05/2012	1900888140	2985.00	Revenue	Holmleigh Care Homes Ltd				
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Rates	22400	24/05/2012	1900888152	1207.16	Revenue	Gloucester City Council				
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Rates	22400	24/05/2012	1900888153	1142.37	Revenue	Gloucester City Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108683	Rates	22400	24/05/2012	1900888159	5737.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108812	Rates	22400	24/05/2012	1900888161	14312.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108789	Rates	22400	24/05/2012	1900888162	1642.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108789	Rates	22400	24/05/2012	1900888163	4185.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108678	Rates	22400	24/05/2012	1900888164	7650.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108656	Rates	22400	24/05/2012	1900888165	26564.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108619	Rates	22400	24/05/2012	1900888166	2815.84	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108579	Rates	22400	24/05/2012	1900888167	10648.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108736	Rates	22400	24/05/2012	1900888168	2519.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108572	Rates	22400	24/05/2012	1900888169	11793.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108535	Rates	22400	24/05/2012	1900888170	1597.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108534	Rates	22400	24/05/2012	1900888171	5962.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108547	Rates	22400	24/05/2012	1900888172	19350.50	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108848	Rates	22400	24/05/2012	1900888173	3755.60	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108827	Rates	22400	24/05/2012	1900888174	8702.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108795	Rates	22400	24/05/2012	1900888175	3060.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108830	Rates	22400	24/05/2012	1900888176	2427.40	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108811	Rates	22400	24/05/2012	1900888178	35266.00	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108779	Rates	22400	24/05/2012	1900888179	2994.89	Revenue	Tewkesbury Borough Council				
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206863	Hire/Use of Accommodation	22050	24/05/2012	1900888180	1050.00	Revenue	Archway School				
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108815	Rates	22400	24/05/2012	1900888181	7650.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108616	Rates	22400	24/05/2012	1900888182	14198.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108526	Rates	22400	24/05/2012	1900888183	1552.50	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108526	Rates	22400	24/05/2012	1900888184	2327.54	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108733	Rates	22400	24/05/2012	1900888185	1980.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108732	Rates	22400	24/05/2012	1900888186	7425.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108814	Rates	22400	24/05/2012	1900888187	12137.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108719	Rates	22400	24/05/2012	1900888188	777.69	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities		
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Water Services	22700	24/05/2012	1900888190	814.97	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)		
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Gas	21020	24/05/2012	1900888193	4310.19	Revenue	Gloucester City Council	2012	Other Local Authorities		
Commissioning Director - Adults	Management Costs Internal	Unmapped Cost Centres	205950	Grants to VPI Sector	46010	24/05/2012	1900888194	4108.00	Revenue	United Response	2003	Commercial (Organisations)		
Commissioning Director - Adults	Management Costs Internal	Unmapped Cost Centres	205950	Professional fees	43010	24/05/2012	1900888195	1125.00	Revenue	Cheltenham Tutorial College	2009	Voluntary Sector (Organisation		
Communities and Infrastructure	Library buildings	Operations CI10	207360	Recorded media	40210	24/05/2012	1900888196	682.50	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)		
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting CI1.1	304150	Highways Related Energy	57430	24/05/2012	1900888197	7043.31	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors		
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting CI1.1	304153	Highways Related Energy	57430	24/05/2012	1900888197	417.82	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors		
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting CI1.1	304150	Highways Related Energy	57430	24/05/2012	1900888198	1773.17	Revenue	SWALEC				
Commissioning Director - Adults	Equipment & Adaptations - External	Telecare & Community Equipment	201510	Professional fees	43010	24/05/2012	1900888213	650.00	Revenue	LAVAT Consulting Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	24/05/2012	1900888216	765.39	Revenue	Merryden Care Ltd				
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	24/05/2012	1900888218	905.74	Revenue	Taurus Crafts				
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107138	Cleaning & Domestic Supplies	25020	24/05/2012	1900888226	468.75	Revenue	Clean Shield Professional Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888476	1435.50	Revenue	Redacted Personal Information				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888477	1265.00	Revenue	Redacted Personal Information				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888478	636.90	Revenue	Redacted Personal Information				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888480	426.40	Revenue	Apollo Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888481	496.98	Revenue	Apollo Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888482	618.00	Revenue	Martyn Webb Taxi Services				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888485	533.50	Revenue	GL Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888486	713.90	Revenue	GL Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888487	574.24	Revenue	GL Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888488	619.52	Revenue	Gloucester Private Hire				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888489	1832.05	Revenue	Derwell Mini Coaches Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	24/05/2012	1900888490	898.90	Revenue	Robertsons Transport Glos Limited				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	24/05/2012	1900888492	603.90	Revenue	Robs Taxis				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888493	480.00	Revenue	Crystal Travel Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888494	960.00	Revenue	Atlas Taxis & Private Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888495	490.00	Revenue	Atlas Taxis & Private Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888496	709.50	Revenue	Omega Private Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888497	759.00	Revenue	Rainbow Cabs Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888499	595.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888502	630.19	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	24/05/2012	1900888503	713.90	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888503	701.91	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888504	1023.11	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888505	923.50	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888506	712.80	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888508	627.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	24/05/2012	1900888509	487.19	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888510	1001.99	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888511	1243.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888512	1049.75	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888513	1444.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888515	469.63	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888516	1208.20	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888517	836.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888518	495.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888519	543.04	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	24/05/2012	1900888520	957.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888521	577.50	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888522	594.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888523	650.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888524	1026.96	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888525	880.65	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888526	1291.62	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888527	459.60	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888529	715.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888530	649.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888531	869.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888532	550.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888533	584.10	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888534	1072.50	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888535	733.70	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888536	1199.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888537	977.30	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888538	920.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888539	920.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888540	549.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888541	1081.50	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888542	920.00	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888543	626.98	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888545	750.00	Revenue	RJ Bellfit Mini Bus Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888546	1374.00	Revenue	RJ Bellfit Mini Bus Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888547	3852.20	Revenue	RJ Bellfit Mini Bus Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888548	1184.50	Revenue	RJ Bellfit Mini Bus Hire Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888550	497.81	Revenue	Barnes Transport				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	24/05/2012	1900888554	793.54	Revenue	S A Lucity Taxi Services				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888556	914.50	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888557	919.79	Revenue	Tim's Transport Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888560	495.00	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888561	598.50	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	College Transport	30194	24/05/2012	1900888562	810.00	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888563	765.00	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888565	485.65	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	24/05/2012	1900888566	588.00	Revenue	A2Z Care Ltd				
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Rents	22000	28/05/2012	1900888645	500.00	Revenue	Your Lifestyle LLP				
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	24/05/2012	1900888664	899.00	Revenue	Redacted Personal Information				
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Educational activities	47820	24/05/2012	1900888665	530.50	Revenue	Redacted Personal Information				
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	25/05/2012	1900888705	32347.10	Revenue	Gloucestershire Police Fed Insu Fun				
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	25/05/2012	1900888706	-28.50	Revenue	Gloucestershire Constab Sports Assn				
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	25/05/2012	1900888706	2735.50	Revenue	Gloucestershire Constab Sports Assn				
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	25/05/2012	1900888707	19057.00	Revenue	Money Mate				
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	25/05/2012	1900888708	-118.08	Revenue	Unison Collection Account				
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	25/05/2012	1900888708	5667.90	Revenue	Unison Collection Account				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	25/05/2012	1900889044	1249.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889045	1692.13	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889046	1149.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Other Family Support Services	SLA Disabled Children & Young People	103275	Special School Transport	30192	25/05/2012	1900889047	713.34	Revenue	Robertsons Transport Glos Limited				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889049	1162.00	Revenue	Robertsons Transport Glos Limited				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889050	1087.79	Revenue	Robertsons Transport Glos Limited				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	25/05/2012	1900889051	573.20	Revenue	COS Taxis Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	25/05/2012	1900889052	431.40	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	25/05/2012	1900889053	1254.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889054	1186.57	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889055	1076.90	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889056	1412.60	Revenue	DMH Crencester Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889057	1510.00	Revenue	DMH Crencester Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889058	1251.50	Revenue	DMH Crencester Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889061	1087.97	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889063	1152.80	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	25/05/2012	1900889064	900.00	Revenue	Rainbow Cabs Ltd				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	25/05/2012	1900889066	804.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889067	1254.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	25/05/2012	1900889068	1254.00	Revenue	Chris Guttridge T/A Guttridge Trans				
Children & Families Commissioner	Home to School

#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	28/05/2012	1900889175	1585.81	Revenue	Standard Life JP0073	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	28/05/2012	1900889178	10274.76	Revenue	Prestige Nursing Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	28/05/2012	1900889178	500.03	Revenue	Prestige Nursing Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	28/05/2012	1900889178	-6700.00	Revenue	Prestige Nursing Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203003	Priv contract payments	57040	28/05/2012	1900889180	1626.00	Revenue	Your Lifestyle LLP	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889186	1622.44	Revenue	Merryden Care Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	28/05/2012	1900889187	1491.42	Revenue	Merryden Care Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204314	Priv contract payments	57040	28/05/2012	1900889188	3263.10	Revenue	Merryden Care Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	28/05/2012	1900889189	2847.55	Revenue	Merryden Care Ltd	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	28/05/2012	1900889190	3386.50	Revenue	United Response	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	28/05/2012	1900889191	3386.50	Revenue	United Response	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204307	Priv contract payments	57040	28/05/2012	1900889192	2497.00	Revenue	United Response	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203150	Priv contract payments	57040	28/05/2012	1900889193	1086.63	Revenue	United Response	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204308	Priv contract payments	57040	28/05/2012	1900889195	1552.72	Revenue	H F Trust Limited	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204306	Priv contract payments	57040	28/05/2012	1900889196	837.00	Revenue	H F Trust Limited	
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203961	Priv contract payments	57040	28/05/2012	1900889198	3308.81	Revenue	H F Trust Limited	
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202126	Priv contract payments	57040	28/05/2012	1900889200	2351.55	Revenue	Cedar Trust	
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	28/05/2012	1900889205	1046.40	Revenue	Redacted Personal Information	
Children & Families Commissioner	Children's Centres	SLA Early Years	103822	Professional fees	43010	28/05/2012	1900889207	638.50	Revenue	Redacted Personal Information	
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	28/05/2012	1900889208	582.00	Revenue	Redacted Personal Information	
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	28/05/2012	1900889210	1200.00	Revenue	Redacted Personal Information	
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503414	Legal Costs (Fees and Disbursements)	43000	28/05/2012	1900889211	690.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Children's Centres	SLA Early Years	103822	Cleaning & Domestic Supplies	25020	28/05/2012	1900889212	433.10	Revenue	Direct Hygiene Limited	
Commissioning Director - Adults	Other Services to Adult u65 with LD-Ext	Long Term Placements (External) LD	204753	Priv contract payments	57040	28/05/2012	1900889223	8034.00	Revenue	Nutley Hall Ltd	
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	28/05/2012	1900889224	757.50	Capital	Gloucester City Council	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889226	1568.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889226	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889227	1568.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889227	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889228	1568.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889228	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889229	2576.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889229	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889230	2576.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889230	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204312	Priv contract payments	57040	28/05/2012	1900889231	2576.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204508	Priv contract payments	57040	28/05/2012	1900889231	272.00	Revenue	Salters Hill Charity	
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204313	Priv contract payments	57040	28/05/2012	1900889232	456.00	Revenue	Crystal Travel Ltd	
Commissioning Director - Adults	Other Services to Adult u65 with LD-Ext	Long Term Placements (External) LD	204755	Priv contract payments	57040	28/05/2012	1900889233	663.12	Revenue	Coleg Eldyr Ltd	
Commissioning Director - Adults	Other Services to Adult u65 with LD-Ext	Long Term Placements (External) LD	204754	Priv contract payments	57040	28/05/2012	1900889234	704.88	Revenue	Coleg Eldyr Ltd	
Commissioning Director - Adults	Other Services to Adult u65 with LD-Ext	Long Term Placements (External) LD	204755	Priv contract payments	57040	28/05/2012	1900889235	730.96	Revenue	Coleg Eldyr Ltd	
Commissioning Director - Adults	Other Services to Adult u65 with LD-Ext	Long Term Placements (External) LD	204753	Priv contract payments	57040	28/05/2012	1900889236	1695.33	Revenue	The National Star Centre College Of	
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204500	Priv contract payments	57040	28/05/2012	1900889237	896.22	Revenue	Norfolk County Council	
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	28/05/2012	1900889249	1118.00	Capital	Peters Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889316	709.50	Revenue	RK Transport Solutions	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889317	1532.30	Revenue	GL Taxis	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889318	869.00	Revenue	Gloucester Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889320	906.40	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889321	1020.00	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889322	1276.00	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889323	1151.20	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889324	920.00	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889325	790.00	Revenue	Lydney Dial-a-Ride And Community Tr	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889326	1173.81	Revenue	Atlas Taxis & Private Hire Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889329	878.35	Revenue	Tim's Transport Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889330	488.50	Revenue	Tim's Transport Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889331	1348.27	Revenue	Tim's Transport Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889332	534.14	Revenue	Tim's Transport Ltd	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889334	693.00	Revenue	G Canning T/A The Stepping Stones	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889335	734.14	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889336	643.50	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889337	1352.78	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889339	572.00	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889340	820.82	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	28/05/2012	1900889341	1674.20	Revenue	Johns Private Hire	
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	28/05/2012	1900889342	780.00	Revenue	Johns Private Hire	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889343	517.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889366	775.20	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889370	542.64	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889372	1046.52	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889374	522.50	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889376	584.39	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889378	606.36	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889391	1708.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889402	848.88	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889406	805.60	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889427	852.72	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889434	971.24	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889438	700.47	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889445	567.05	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889447	632.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889453	609.72	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889455	658.89	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889459	553.64	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889461	1435.54	Revenue	Redacted Personal Information	
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Direct Support Payments to Individuals	60120	29/05/2012	1900889483	1424.43	Revenue	Redacted Personal Information	
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SLA Schools	108153	I.S.B. Contingency Budget Increases	73002	28/05/2012	1900889515	4160.00	Revenue	GCC Belmont School	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	28/05/2012	1900889516	534.69	Revenue	Comensura Limited	
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104220	Temporary and Interim Staff	10999	28/05/2012	1900889516	2077.18	Revenue	Comensura Limited	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	28/05/2012	1900889516	510.68	Revenue	Comensura Limited	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101240	Temporary and Interim Staff	10999	28/05/2012	1900889516	131.85	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	28/05/2012	1900889516	1755.28	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101639	Temporary and Interim Staff	10999	28/05/2012	1900889516	1493.32	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101417	Temporary and Interim Staff	10999	28/05/2012	1900889516	181.80	Revenue	Comensura Limited	
Children & Families Commissioner	Leaving Care Support Services	SLA Young People Support	101183	Temporary and Interim Staff	10999	28/05/2012	1900889516	966.32	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101642	Temporary and Interim Staff	10999	28/05/2012	1900889516	1579.55	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101642	Temporary and Interim Staff	10999	28/05/2012	1900889516	30.60	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101417	Temporary and Interim Staff	10999	28/05/2012	1900889516	1579.55	Revenue	Comensura Limited	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	28/05/2012	1900889516	500.40	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101642	Temporary and Interim Staff	10999	28/05/2012	1900889516	1062.92	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	28/05/2012	1900889516	1552.91	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Temporary and Interim Staff	10999	28/05/2012	1900889516	16.65	Revenue	Comensura Limited	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Packages	101240	Temporary and Interim Staff	10999	28/05/2012	1900889516	1158.45	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101859	Temporary and Interim Staff	10999	28/05/2012	1900889516	1579.55	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101859	Temporary and Interim Staff	10999	28/05/2012	1900889516	20.25	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101420	Temporary and Interim Staff	10999	28/05/2012	1900889516	1103.45	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101420	Temporary and Interim Staff	10999	28/05/2012	1900889516	9.90	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101650	Temporary and Interim Staff	10999	28/05/2012	1900889516	23.40	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101650	Temporary and Interim Staff	10999	28/05/2012	1900889516	1068.32	Revenue	Comensura Limited	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Other	101004	Temporary and Interim Staff	10999	28/05/2012	1900889516	447.52	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101640	Temporary and Interim Staff	10999	28/05/2012	1900889516	1553.26	Revenue	Comensura Limited	
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101640	Temporary and Interim Staff	10999	28/05/2012	1900889516	28.80	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	28/05/2012	1900889516	118.16	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200030	Temporary and Interim Staff	10999	28/05/2012	1900889516	16.65	Revenue	Comensura Limited	
Commissioning Director - Adults	Strategic Management - Internal	Unmapped Cost Centres	200001	Temporary and Interim Staff	10999	28/05/2012	1900889516	184.32	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Temporary and Interim Staff	10999	28/05/2012	1900889516	213.08	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	18.00	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200048	Temporary and Interim Staff	10999	28/05/2012	1900889516	1569.80	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	93.76	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200044	Temporary and Interim Staff	10999	28/05/2012	1900889516	536.49	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200030	Temporary and Interim Staff	10999	28/05/2012	1900889516	1281.28	Revenue	Comensura Limited	
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	28/05/2012	1900889516	330.40	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	28/05/2012	1900889516	1154.60	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	28/05/2012	1900889516	923.68	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	200043	Temporary and Interim Staff	10999	28/05/2012	1900889516	1083.25	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	28/05/2012	1900889516	9.00	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	200043	Temporary and Interim Staff	10999	28/05/2012	1900889516	6.75	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	28/05/2012	1900889516	54.71	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200048	Temporary and Interim Staff	10999	28/05/2012	1900889516	1560.05	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203858	Temporary and Interim Staff	10999	28/05/2012	1900889516	9.00	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	1126.28	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	17.55	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	1126.28	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	18.00	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	1582.86	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	27.90	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	95.08	Revenue	Comensura Limited	
Commissioning Director - Adults	Management Costs Internal	Assessment & Care Management (GCS)	205966	Temporary and Interim Staff	10999	28/05/2012	1900889516	1075.28	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Temporary and Interim Staff	10999	28/05/2012	1900889516	91.26	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	889.50	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203856	Temporary and Interim Staff	10999	28/05/2012	1900889516	179.44	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	26.55	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Other LD Budgets	203700	Temporary and Interim Staff	10999	28/05/2012	1900889516	1145.52	Revenue	Comensura Limited	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Temporary and Interim Staff	10999	28/05/2012	1900889516	289.50	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203856	Temporary and Interim Staff	10999	28/05/2012	1900889516	54.71	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	28/05/2012	1900889516	22.95	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Reablement (GCS)	201915	Temporary and Interim Staff	10999	28/05/2012	1900889516	1145.13	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200044	Temporary and Interim Staff	10999	28/05/2012	1900889516	726.32	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	20.25	Revenue	Comensura Limited	
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Temporary and Interim Staff	10999	28/05/2012	1900889516	303.75	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200040	Temporary and Interim Staff	10999	28/05/2012	1900889516	1034.96	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200035	Temporary and Interim Staff	10999	28/05/2012	1900889516	836.08	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	18.00	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203856	Temporary and Interim Staff	10999	28/05/2012	1900889516	135.04	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200048	Temporary and Interim Staff	10999	28/05/2012	1900889516	696.65	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200030	Temporary and Interim Staff	10999	28/05/2012	1900889516	20.70	Revenue	Comensura Limited	
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Temporary and Interim Staff	10999	28/05/2012	1900889516	76.95	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Assessment & Care Management (GCS)	200030	Temporary and Interim Staff	10999	28/05/2012	1900889516	1239.82	Revenue	Comensura Limited	
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	28/05/2012	1900889516	18.45	Revenue	Comensura Limited	
Communities and Infrastructure	Land drainage and related work	Asset Management C11.1	304134	Temporary and Interim Staff	10999	28/05/2012	1900889516	514.84	Revenue	Comensura Limited	
Communities and Infrastructure	Dealing with applications	Planning Development Control CI4	307560	Temporary and Interim Staff	10999	28/05/2012	1900889516	1175.92	Revenue	Comensura Limited	
Communities and Infrastructure	Library buildings	Cirencester Libraries CI10	207156	Temporary and Interim Staff	10999	28/05/2012	1900889516	192.40	Revenue	Comensura Limited	
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Temporary and Interim Staff	10999	28/05/2012	1900889516	13.50	Revenue	Comensura Limited	
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Temporary and Interim Staff	10999	28/05/2012	1900889516	1170.16	Revenue	Comensura Limited	
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Enabling and Transition	Management Supp Costs to be Apportioned	Strateeic Procurement	500500	Other income	82700	28/05/2012	1900889516	-0.32	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-0.63	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-36.98	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-0.56	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-0.56	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strateeic Procurement	500500	Other income	82700	28/05/2012	1900889516	-36.98	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-24.00	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-72.87	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-72.87	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.82	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strateeic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.82	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-91.29	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-91.29	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-40.88	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-40.88	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-67.98	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-67.98	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.75	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.75	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-46.35	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-46.35	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-22.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-22.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.91	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.91	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-21.57	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-21.57	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-8.05	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-8.05	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-34.68	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-34.68	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-20.75	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-20.75	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.58	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.58	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-12.52	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-12.52	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-8.64	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-8.64	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-24.00	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-29.80	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.88	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.88	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-38.30	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-38.30	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.60	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.60	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-91.16	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-91.16	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.37	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.37	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-53.16	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-53.16	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.70	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-33.06	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-33.06	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-75.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-75.36	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.42	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-1.42	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-3.07	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-3.07	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.20	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-92.20	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-154.42	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-154.42	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.93	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-2.93	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-15.25	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-15.25	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-3.19	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-3.19	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Other income	82700	28/05/2012	1900889516	-29.80	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Mgmt and Support Costs	503301	Temporary and Interim Staff	10999	28/05/2012	1900889516	1691.25	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	28/05/2012	1900889516	702.72	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	28/05/2012	1900889516	22.50	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Temporary and Interim Staff	10999	28/05/2012	1900889516	1035.49	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Corporate Division	503305	Temporary and Interim Staff	10999	28/05/2012	1900889516	331.84	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	People Services Mgmt	501408	Temporary and Interim Staff	10999	28/05/2012	1900889516	54.00	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	People Services Mgmt	501408	Temporary and Interim Staff	10999	28/05/2012	1900889516	2178.20	Revenue	Comensura Limited
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502152	Telephony - Rental, Calls, Purchases	44100	29/05/2012	1900889517	19976.58	Revenue	BT PLC
Communities and Infrastructure	Support to Operators	Park and Ride CIS.1	302337	Priv contract payments	57040	29/05/2012	1900889533	25891.50	Revenue	Bennetts Coaches Ltd
Communities and Infrastructure	Support to Operators	Park and Ride CIS.1	302337	Priv contract payments	57040	29/05/2012	1900889533	469.63	Revenue	Bennetts Coaches Ltd
Communities and Infrastructure	Professional & Engineering Services	C & I Corporate Costs	304112	Maintenance Contract	57015	29/05/2012	1900889534	1037033.00	Revenue	Atkins Limited
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Jurors & witness expenses	45050	30/05/2012	1900889535	380.35	Revenue	GCC Cheltenham Coroners Imprest Acc
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Printing/Stationery/Office expenses	42000	30/05/2012	1900889535	252.00	Revenue	GCC Cheltenham Coroners Imprest Acc
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Printing/Stationery/Office expenses	42000	30/05/2012	1900889535	44.86	Revenue	GCC Cheltenham Coroners Imprest Acc
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	29/05/2012	1900889543	639.90	Revenue	KiddiVouchers
#N/A	#N/A	#N/A		Child Care Vouchers Control Account	95134	29/05/2012	1900889543	49223.78	Revenue	KiddiVouchers
Children & Families Commissioner	Children's Centres	SLA Early Years	103856	Catering & hospitality	47780	29/05/2012	1900889555	60.94	Revenue	The Consortium For Purchasing & Dis
Children & Families Commissioner	Children's Centres	SLA Early Years	103856	Cleaning & Domestic Supplies	25020	29/05/2012	1900889555	71.22	Revenue	The Consortium For Purchasing & Dis
Children & Families Commissioner	Children's Centres	SLA Early Years	103856	Materials, Educational & Training	40510	29/05/2012	1900889555	337.88	Revenue	The Consortium For Purchasing & Dis
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107141	Premises Repairs & Maintenance	20060	30/05/2012	1900889558	2184.00	Revenue	Spa Developments
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Vulnerable Children	101120	Premises Repairs & Maintenance	20060	30/05/2012	1900889558	262.08	Revenue	Spa Developments
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Premises Repairs & Maintenance	20060	30/05/2012	1900889558	295.40	Revenue	Spa Developments
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	101304	Premises Repairs & Maintenance	20060	30/05/2012	1900889558	58.52	Revenue	Spa Developments
Children & Families Commissioner	Children's Centres	SLA Early Years	103856	Printing/Stationery/Office expenses	42000	29/05/2012	1900889572	605.06	Revenue	Canon (UK) Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/05/2012	1900889585	1900.00	Revenue	H M C T S
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501307	Professional fees	43010	29/05/2012	1900889588	66089.52	Revenue	Sherbond Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501307	Professional fees	43010	29/05/2012	1900889589	24000.00	Revenue	Shercurity Limited
#N/A	#N/A	#N/A		Bicycle Loans	94324	29/05/2012	1900889604	653.99	Revenue	Redacted Personal Information
#N/A	#N/A	#N/A		Bicycle Loans	94324	29/05/2012	1900889606	710.99	Revenue	Redacted Personal Information
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107130	Premises Repairs & Maintenance	20060	29/05/2012	1900889611	465.11	Revenue	Hewer Facilities Management Ltd
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107130	Premises Repairs & Maintenance	20060	29/05/2012	1900889612	990.58	Revenue	First Glass
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202137	Priv contract payments	57040	29/05/2012	1900889615	805.26	Revenue	Kingswood
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107130	Water Services	22700	29/05/2012	1900889616	684.00	Revenue	Environment Agency
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107130	Materials, Educational & Training	40510	29/05/2012	1900889626	3627.96	Revenue	Tigerbox c/o Woodlands Homecare Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Catering & hospitality	47780	29/05/2012	1900889640	32.15	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Catering & hospitality	47780	29/05/2012	1900889640	132.67	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Materials, Educational & Training	40510	29/05/2012	1900889640	18.45	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Postage & Delivery	44000	29/05/2012	1900889640	1.46	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Professional fees	43010	29/05/2012	1900889640	313.50	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	Children's Centres	SLA Early Years	103828	Schools veh+trans	30160	29/05/2012	1900889640	4.00	Revenue	GCC Linden Childrens Centre Imprest
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SLA Localities Coordination & Support	101000	Educational activities	47820	29/05/2012	1900889643	1200.00	Revenue	Journeyman UK
Children & Families Commissioner	Delegated Special School Budgets	SLA Schools	107130	Premises Repairs & Maintenance	20060	29/05/2012	1900889649	1181.80	Revenue	EESI Ltd
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900889655	99.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900889655	688.56	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889656	3403.20	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889656	385.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889657	776.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900889658	1270.52	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889663	987.96	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889664	529.96	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900889668	852.64	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900889669	933.48	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900889671	865.26	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889672	3209.86	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900889677	963.88	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900889678	2129.08	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889680	1603.80	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889682	1198.53	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889684	4158.48	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889686	992.88	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900889687	600.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900889689	548.52	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900889692	590.40	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900889693	755.44	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900889695	506.48	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889696	676.28	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900889705	846.92	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889708	2671.32	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900889709	943.92	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889711	720.80	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900889714	1776.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900889715	684.40	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889717	2708.16	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889720	959.16	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889722	1394.72	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900889725	720.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900889727	1125.68	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900889730	865.92	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889732	606.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900889733	675.32	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889735	2400.96	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889736	1400.72	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889739	2589.25	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889740	1337.48	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900889741	983.48	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889743	505.24	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889744	630.08	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900889746	590.12	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889749	1012.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900889752	1558.72	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889753	900.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900889754	688.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to

Commissioning Director - Adults	Direct Payments - External	Care Packaees Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	19008898	15	761.96 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	29/05/2012	19008898	16	1170.48 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	20	3363.64 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	22	551.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	19008898	23	1259.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008898	24	1520.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008898	25	1048.48 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008898	29	2262.55 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008898	30	967.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	29/05/2012	19008898	31	840.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008898	35	640.37 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008898	36	4887.59 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008898	37	755.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008898	39	1297.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	29/05/2012	19008898	41	534.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	19008898	42	1333.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008898	46	1249.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008898	48	1344.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	49	885.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008898	50	3478.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	53	2463.24 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008898	55	2230.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008898	59	2736.24 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	19008898	60	969.42 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	29/05/2012	19008898	61	1102.08 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	62	1058.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	29/05/2012	19008898	66	840.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	19008898	67	1490.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008898	69	806.88 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008898	70	1930.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008898	71	983.28 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008898	73	1381.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	75	3274.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008898	79	1447.44 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008898	80	741.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008898	80	59.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008898	82	1505.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	83	514.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008898	85	1108.08 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008898	86	4568.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008898	90	644.57 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008898	92	1435.96 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008898	93	1290.93 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008898	94	566.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008898	95	1179.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008898	99	523.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008899	00	696.48 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	19008899	01	585.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	02	730.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	19008899	03	1799.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	04	846.24 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	05	1721.77 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	09	1280.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	10	632.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	11	1742.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	13	1651.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	15	883.60 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008899	16	1357.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	19008899	17	1339.48 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	18	535.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	19	3498.60 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008899	20	1566.40 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	19008899	25	3737.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008899	28	1363.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	29	2225.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	34	646.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008899	35	1213.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	37	1249.32 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	29/05/2012	19008899	38	727.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	19008899	39	1709.88 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008899	41	1067.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	44	545.48 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	19008899	45	637.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	46	1337.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	29/05/2012	19008899	49	5478.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	55	1994.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	56	1348.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	58	716.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008899	63	926.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	64	779.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008899	65	11307.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	66	826.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	67	2801.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008899	68	751.40 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008899	70	1506.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201104	Direct Support Payments to Individuals	60120	29/05/2012	19008899	71	756.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	73	1023.36 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	75	672.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	76	550.88 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	29/05/2012	19008899	77	956.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008899	78	682.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	82	3928.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008899	83	1087.40 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008899	86	2023.36 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	87	579.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008899	90	567.44 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	29/05/2012	19008899	91	1314.81 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008899	95	704.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	29/05/2012	19008899	97	1481.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008899	99	1034.28 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008900	00	1381.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008900	02	783.60 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008900	04	944.64 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	19008900	06	753.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	19008900	07	589.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008900	08	1475.32 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008901	11	642.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008901	15	3137.44 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008901	17	807.64 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008902	21	953.28 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008902	24	137.95 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008902	24	1141.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	19008902	29	1018.97 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	29/05/2012	19008903	32	1518.96 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008903	33	926.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	19008903	35	635.72 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008903	36	1707.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008903	38	865.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008903	39	535.80 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008904	42	577.28 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	29/05/2012	19008904	44	629.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008904	45	590.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008904	47	5825.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008905	51	1780.47 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008905	52	799.68 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008905	53	1145.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008905	55	1757.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008905	56	2273.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008905	58	858.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008906	60	584.24 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008906	61	708.12 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008906	62	791.04 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008906	67	1715.52 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	19008906	68	1462.84 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	29/05/2012	19008906	69	1618.92 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	19008907	70	1346.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008907	75	596.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	19008908	80	650.31 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008908	81	1300.28 Revenue	Redacted Personal Information
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Direct Support Payments to Individuals	60120	29/05/2012	19008908	82	946.60 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008908	84	947.60 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	19008908	86	701.20 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008908	88	633.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008909	05	1363.24 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	19008909	06	560.02 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008909	08	1548.40 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	19008910	02	887.56 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008910	03	554.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	19008910	05	1042.16 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	19008910	08	550.76 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	19008911	12	688.44 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	19008911	17	18816.00 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	19008911	19	1039.36 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	19008911	25	1094.96 Revenue	Redacted Personal Information
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP

Commissioning Director - Adults	Direct Payments - External	Care Packaees Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890221	1484.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890223	920.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900890224	615.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890225	1458.24	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890226	6250.63	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900890227	629.76	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890228	1691.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890229	688.80	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890231	536.16	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890232	690.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890235	6469.80	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890236	999.80	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890237	4705.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890240	1576.76	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890241	663.48	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890242	1569.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900890244	1565.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890248	1142.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890249	503.56	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890250	787.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890257	511.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900890259	3466.72	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890261	944.16	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890265	1601.04	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890268	3162.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900890277	1200.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890282	1145.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900890286	1808.72	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890287	570.64	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890288	838.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890291	649.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890294	1862.04	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890296	668.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890300	773.76	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204201	Direct Support Payments to Individuals	60120	29/05/2012	1900890301	10645.08	Revenue	Carla Reynolds Trust		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890302	355.32	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890302	286.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890304	1257.44	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890305	688.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890307	554.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890308	552.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890310	737.66	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890311	4573.79	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890313	2910.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890314	669.40	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900890316	1788.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890319	551.04	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890322	1388.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890325	2596.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890328	1656.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900890334	2073.96	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890335	1706.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890338	1121.16	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890339	692.80	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900890340	4585.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890342	1065.68	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890344	2535.96	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890347	1392.16	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890352	957.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890353	688.44	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890355	836.48	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900890357	1725.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204202	Direct Support Payments to Individuals	60120	29/05/2012	1900890358	683.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890361	1337.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890362	1515.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890364	1043.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890366	2205.45	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890367	2360.84	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890368	558.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890377	715.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890378	847.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890379	1595.32	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890382	544.84	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890385	1538.84	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890387	2139.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890389	1371.32	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890390	1181.40	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900890394	2501.84	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890397	1787.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890399	826.56	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890401	3359.58	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890402	2164.80	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900890403	2017.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890404	7166.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200806	Direct Support Payments to Individuals	60120	29/05/2012	1900890406	995.40	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890408	892.24	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890409	1021.96	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890410	594.44	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890411	1064.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890412	565.44	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890415	1078.38	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890416	782.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890418	1474.32	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890421	2065.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) PD	202701	Direct Support Payments to Individuals	60120	29/05/2012	1900890422	772.48	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890423	1251.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890425	2396.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900890427	695.48	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890429	866.64	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890430	853.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890435	1278.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890439	1051.48	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890441	1362.24	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890442	3077.16	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900890444	260.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890444	248.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900890445	5351.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890448	564.76	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890449	661.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890451	1817.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200807	Direct Support Payments to Individuals	60120	29/05/2012	1900890454	966.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900890456	1366.72	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890459	1218.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890460	4800.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890462	1305.92	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890463	1629.92	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200803	Direct Support Payments to Individuals	60120	29/05/2012	1900890467	1632.76	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890468	1345.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890469	1533.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890471	531.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890472	1006.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202904	Direct Support Payments to Individuals	60120	29/05/2012	1900890475	1656.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900890476	1028.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900890478	740.92	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890480	1343.04	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200804	Direct Support Payments to Individuals	60120	29/05/2012	1900890481	529.36	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890482	624.96	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204200	Direct Support Payments to Individuals	60120	29/05/2012	1900890483	669.08	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204204	Direct Support Payments to Individuals	60120	29/05/2012	1900890485	572.56	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202905	Direct Support Payments to Individuals	60120	29/05/2012	1900890487	684.86	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890488	525.28	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202901	Direct Support Payments to Individuals	60120	29/05/2012	1900890489	562.00	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200802	Direct Support Payments to Individuals	60120	29/05/2012	1900890490	1374.52	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) OP	200805	Direct Support Payments to Individuals	60120	29/05/2012	1900890493	1345.68	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202902	Direct Support Payments to Individuals	60120	29/05/2012	1900890494	2247.75	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890495	1644.42	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890496	1513.32	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890497	522.12	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890499	2928.44	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204205	Direct Support Payments to Individuals	60120	29/05/2012	1900890505	5916.92	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204201	Direct Support Payments to Individuals	60120	29/05/2012	1900890508	788.20	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890511	532.88	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890514	624.96	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202900	Direct Support Payments to Individuals	60120	29/05/2012	1900890522	3024.72	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) LD	204203	Direct Support Payments to Individuals	60120	29/05/2012	1900890523	768.60	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203155	Direct Support Payments to Individuals	60120	29/05/2012	1900890525	676.72	Revenue	Redacted Personal Information		
Commissioning Director - Adults	Direct Payments - External	Care Packages Inc PBs (External) PD	202903	Direct Support Payments to Individuals	60120	29/05/2012	1900890526	595.20	Revenue	Redacted Personal Information		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890974	2042.26	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: SEN	SLA Prov Gd Qual Sch Places Access	103271	Secondary School Transport	30190	29/05/2012	1900890975	3104.20	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890976	3058.00	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890978	597.08	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890980	1053.69	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890981	1756.15	Revenue	Marchants Coaches Ltd		
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	29/05/2012	1900890982	1063.92	Rev

Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891002	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Additional holiday allowance	S8021	29/05/2012	1900891003	148.05	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	29/05/2012	1900891003	129.01	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891003	253.80	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891003	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891003	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891003	221.16	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891003	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891003	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891003	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891003	262.32	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891003	262.32	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891003	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891004	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891004	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891005	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891005	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891005	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Additional holiday allowance	S8021	29/05/2012	1900891006	117.04	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891006	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891006	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891006	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891006	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891006	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891006	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891006	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Special allowances	S8060	29/05/2012	1900891006	154.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891007	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891007	143.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891007	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891008	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891008	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891008	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891008	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891008	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891009	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891009	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891009	223.82	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891009	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891009	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Additional holiday allowance	S8021	29/05/2012	1900891010	544.12	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Additional holiday allowance	S8021	29/05/2012	1900891010	496.10	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891010	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891010	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891010	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891010	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891010	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891010	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891011	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891011	-24.58	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891011	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891011	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891012	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891012	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891012	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891012	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891012	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891012	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891012	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891012	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891012	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Additional holiday allowance	S8021	29/05/2012	1900891013	217.04	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891013	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891013	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Safeguarding Services	Safeguarding Packages	101631	Special allowances	S8060	29/05/2012	1900891013	3.18	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Travel Carers Mileage	S8070	29/05/2012	1900891013	158.99	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101631	Travel Carers Mileage	S8070	29/05/2012	1900891013	181.34	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	29/05/2012	1900891014	129.01	Revenue	Redacted Personal Information	2001 Boarded out
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891014	480.84	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891014	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891014	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891014	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891014	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Regulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891014	-8.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891014	306.04

Children & Families Commissioner	Fosterine Services	Reaulated Services Fosterine	101173	Fosterine Allowances	S8030	29/05/2012	1900891042	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891042	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891042	-75.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891042	300.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891042	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Additional holiday allowance	S8021	29/05/2012	1900891043	217.04	Revenue	Redacted Personal Information	Z001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891043	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891043	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891044	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891044	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Reaulated Services Adoption	101134	Fostering Allowances	S8030	29/05/2012	1900891044	335.86	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	29/05/2012	1900891044	122.64	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	S8035	29/05/2012	1900891044	122.64	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891046	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891046	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101193	Travel Carers Mileage	S8070	29/05/2012	1900891046	28.14	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891047	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891047	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891047	147.48	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891047	49.16	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891047	259.96	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891047	206.66	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	29/05/2012	1900891047	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	S8037	29/05/2012	1900891047	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	S8034	29/05/2012	1900891047	326.40	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891048	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891048	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891048	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891048	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	1071.14	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	557.18	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891048	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891051	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891051	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891051	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891052	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891052	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891052	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891052	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Special allowances	S8060	29/05/2012	1900891052	13.50	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Special allowances	S8060	29/05/2012	1900891052	13.50	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891053	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891053	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891053	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891053	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891053	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891054	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891054	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891055	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891055	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891058	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891058	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891058	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891058	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891058	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891058	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891059	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891059	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891059	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891059	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891059	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891061	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	S8034	29/05/2012	1900891061	160.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	S8034	29/05/2012	1900891061	560.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891062	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891062	-122.90	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	29/05/2012	1900891062	571.20	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	29/05/2012	1900891062	-200.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101414	Special allowances	S8060	29/05/2012	1900891062	44.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Reaulated Services Adoption	101134	Special allowances	S8060	29/05/2012	1900891062	10.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101414	Travel Carers Mileage	S8070	29/05/2012	1900891062	38.46	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101414	Travel Carers Mileage	S8070	29/05/2012	1900891062	3.50	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101414	Travel Carers Mileage	S8070	29/05/2012	1900891062	-17.82	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	29/05/2012	1900891063	129.01	Revenue	Redacted Personal Information	Z001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891063	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891063	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891063	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891063	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891063	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891064	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891064	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891064	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891066	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891066	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891066	-147.48	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	29/05/2012	1900891066	560.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	29/05/2012	1900891066	560.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891067	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891067	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891067	-36.86	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891067	-36.86	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891067	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891067	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891069	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891069	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891069	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891069	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891069	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891069	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Additional holiday allowance	S8021	29/05/2012	1900891070	148.05	Revenue	Redacted Personal Information	Z001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891070	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891070	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891070	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891070	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	96.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	10.32	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	96.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	96.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891070	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891071	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891071	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891071	-591.23	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	S8034	29/05/2012	1900891071	989.94	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	S8034	29/05/2012	1900891071	560.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891072	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891072	-63.45	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	S8034	29/05/2012	1900891072	560.00	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891073	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891073	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891073	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	S8030	29/05/2012	1900891073	234.08	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891073	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Looked After Children Packages	101186	Travel Carers Mileage	S8070	29/05/2012	1900891073	230.75	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Adoption Services	Reaulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891076	272.24	Revenue	Redacted Personal Information	
Children & Families Commissioner	Adoption Services	Reaulated Services Adoption	101138	Fostering Allowances	S8030	29/05/2012	1900891076	311.13	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891082	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891082	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891082	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891082	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891082	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891082	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	29/05/2012	1900891084	458.02	Revenue	Redacted Personal Information	Z001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Additional holiday allowance	S8021	29/05/2012	1900891084	458.02	Revenue	Redacted Personal Information	Z001 Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891084	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891084	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891084	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891084	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	S8030	29/05/2012	1900891085	296.10	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891085	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891085	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891085	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891085	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891085	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891085	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891085	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	S8030	29/05/2012	1900891087	344.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Regulated Services Fostering	Regulated Services Fostering	101141	Fostering allowances - MS	S8036	29/05/2012	1900891087	204.12	Revenue	Redacted Personal Information	
Children & Families Commissioner	Looked After Children Packages	Looked After Children Packages	101186	Travel Carers Mileage	S8070	29/05/2012	1900891087	61.85	Revenue	Redacted Personal Information	2006 Individuals
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891088	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891088	38.78	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	S8037	29/05/2012	1900891088	306.04	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29/05/2012	1900891090	258.02	Revenue	Redacted Personal Information	
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	S8030	29

Children & Families Commissioner	Fostering Services	Regulated Services Fosterine	101172	Fosterine Allowances	58030	29/05/2012	1900891094	258.02	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	29/05/2012	1900891094	234.08	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	29/05/2012	1900891094	258.02	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	58034	29/05/2012	1900891094	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - New Direct	58034	29/05/2012	1900891094	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fosterine	101142	Fosterine allowances - New Direct	58034	29/05/2012	1900891094	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Additional holiday allowance	58021	29/05/2012	1900891096	172.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	29/05/2012	1900891096	344.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS	58036	29/05/2012	1900891096	204.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Additional holiday allowance	58021	29/05/2012	1900891097	117.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fosterine Services	Regulated Services Fosterine	101171	Fosterine Allowances	58030	29/05/2012	1900891097	100.32	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	29/05/2012	1900891097	234.08	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	29/05/2012	1900891097	234.08	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	29/05/2012	1900891097	234.08	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	29/05/2012	1900891097	87.48	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	29/05/2012	1900891097	204.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	29/05/2012	1900891097	204.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	29/05/2012	1900891097	204.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891099	296.10	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891099	214.38	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101142	Fostering allowances - MS plus	58037	29/05/2012	1900891099	306.04	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	29/05/2012	1900891100	344.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	29/05/2012	1900891100	344.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101174	Fostering Allowances	58030	29/05/2012	1900891100	-75.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	58034	29/05/2012	1900891100	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101169	Fostering allowances - New Direct	58034	29/05/2012	1900891100	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891101	296.10	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891101	-21.15	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	29/05/2012	1900891101	38.78	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	29/05/2012	1900891101	306.04	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891103	296.10	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	29/05/2012	1900891103	38.78	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS plus	58037	29/05/2012	1900891103	306.04	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Additional holiday allowance	58021	29/05/2012	1900891104	148.05	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891104	296.10	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - New Direct	58034	29/05/2012	1900891104	560.00	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101173	Fostering Allowances	58030	29/05/2012	1900891105	296.10	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - MS	58036	29/05/2012	1900891105	204.12	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	29/05/2012	1900891106	258.02	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101171	Fostering Allowances	58030	29/05/2012	1900891106	234.08	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	29/05/2012	1900891106	122.64	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Fostering allowances - K	58035	29/05/2012	1900891106	122.64	Revenue	Redacted Personal Information		
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101172	Fostering Allowances	58030	29/05/2012	1900891108	258.02

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108938	Notional Sen Funding	73010	29/05/2012	1900891378	1470.00	Revenue	GCC Kingsholm Primary School Curren
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108237	Professional fees	43010	29/05/2012	1900891379	3033.00	Revenue	Lechlade Little Learners
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108711	Notional Sen Funding	73010	29/05/2012	1900891380	12473.00	Revenue	Severnbanks C P School
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108237	Professional fees	43010	29/05/2012	1900891381	2990.00	Revenue	Springbank Primary Academy
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	SLA Schools	108904	Notional Sen Funding	73010	29/05/2012	1900891382	3899.00	Revenue	Catholic School Of St Gregory The G
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108239	Professional fees	43010	29/05/2012	1900891384	3098.00	Revenue	Cirencester Kinashill School (Acade
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108337	Professional fees	43010	29/05/2012	1900891385	13472.00	Revenue	Heywood Community School
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Notional Sen Funding	73010	29/05/2012	1900891386	12939.00	Revenue	Lakers School
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108327	Notional Sen Funding	73010	29/05/2012	1900891387	3194.00	Revenue	Lakers School
Children & Families Commissioner	Other Children Looked After Services	SLA Looked After Children	101606	Childrens Agency	58010	29/05/2012	1900891401	780.00	Revenue	Treecreepers Ltd
Children & Families Commissioner	Fosterine Services	Looked After Children Placements	101314	Childrens Agency	58010	29/05/2012	1900891402	5942.72	Revenue	Fosterine Matters Limited
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Voluntary & Independent Organisations	55010	29/05/2012	1900891403	827.29	Revenue	A+bility Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/05/2012	1900891406	2225.00	Revenue	HMCTS
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108239	Professional fees	43010	29/05/2012	1900891433	16355.00	Revenue	Redacted Personal Information
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	SLA Schools	108239	Professional fees	43010	29/05/2012	1900891434	11277.00	Revenue	Redacted Personal Information
Enabling and Transition	Central Administration	Supply Mutual	105143	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891439	1474.90	Revenue	GCC Belmont School
Enabling and Transition	Central Administration	Supply Mutual	105143	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891440	716.62	Revenue	GCC Belmont School
Enabling and Transition	Central Administration	Supply Mutual	105757	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891441	960.72	Revenue	Field Court Junior School
Enabling and Transition	Central Administration	Supply Mutual	105555	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891443	2426.89	Revenue	GCC Forest View County Primary Scho
Enabling and Transition	Central Administration	Supply Mutual	105957	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891446	906.00	Revenue	Heron Primary School
Enabling and Transition	Central Administration	Supply Mutual	105957	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891447	688.56	Revenue	Heron Primary School
Enabling and Transition	Central Administration	Supply Mutual	105938	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891449	1466.16	Revenue	GCC Kingsholm Primary School Curren
Enabling and Transition	Central Administration	Supply Mutual	105938	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891450	1139.02	Revenue	GCC Kingsholm Primary School Curren
Enabling and Transition	Central Administration	Supply Mutual	105938	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891451	542.76	Revenue	GCC Kingsholm Primary School Curren
Enabling and Transition	Central Administration	Supply Mutual	105942	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891453	1211.69	Revenue	GCC Longlevens Junior School Busine
Enabling and Transition	Central Administration	Supply Mutual	105830	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891460	1396.17	Revenue	GCC Tirlebrook School
Enabling and Transition	Central Administration	Supply Mutual	105856	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891461	1163.09	Revenue	GCC The British School Current Acco
Enabling and Transition	Central Administration	Supply Mutual	105904	Supply Mutual Fund-dr Reimbursements	73035	29/05/2012	1900891463	2280.89	Revenue	Catholic School Of St Gregory The G
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	31/05/2012	1900891464	700.00	Revenue	HMCTS
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	31/05/2012	1900891465	2225.00	Revenue	HMCTS
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	30/05/2012	1900891466	630.00	Revenue	South Gloucestershire and Stroud Co
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	31/05/2012	1900891468	6042.55	Revenue	The Door Youth Project
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	31/05/2012	1900891470	4115.23	Revenue	The Door Youth Project
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202114	Priv contract payments	57040	30/05/2012	1900891479	1069.80	Revenue	Orchard House Residential Care Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	30/05/2012	1900891480	1536.08	Revenue	Flexicare Home Services UK Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	30/05/2012	1900891481	1571.08	Revenue	Flexicare Home Services UK Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	30/05/2012	1900891482	1571.08	Revenue	Flexicare Home Services UK Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	30/05/2012	1900891483	7481.20	Revenue	Livability
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204315	Priv contract payments	57040	30/05/2012	1900891490	708.52	Revenue	Redacted Personal Information
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	30/05/2012	1900891491	15458.32	Revenue	Stroud & Dist Mencap Homes Foundati
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	30/05/2012	1900891494	2215.24	Revenue	Aberdeen City Council
Commissioning Director - Adults	Nursing Care Placements - External	Long Term Placements (External) OP	200317	Voluntary & Independent Organisations	55010	30/05/2012	1900891494	309.00	Revenue	Aberdeen City Council
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	30/05/2012	1900891495	2963.70	Revenue	Holmleigh Care Homes Ltd
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) PD	203150	Priv contract payments	57040	31/05/2012	1900891498	910.00	Revenue	St Vincents & Georges Assoc Ltd
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204506	Priv contract payments	57040	31/05/2012	1900891501	780.00	Revenue	St Vincents & Georges Assoc Ltd
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204506	Priv contract payments	57040	31/05/2012	1900891503	780.00	Revenue	St Vincents & Georges Assoc Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201113	Priv contract payments	57040	31/05/2012	1900891504	85.72	Revenue	Redacted Personal Information
Commissioning Director - Adults	Residential Care Placements - External	Respite Care - Older People	202116	Priv contract payments	57040	31/05/2012	1900891504	428.60	Revenue	Redacted Personal Information
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	30/05/2012	1900891508	9152.87	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	30/05/2012	1900891508	1738.80	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	30/05/2012	1900891508	-5346.60	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201100	Priv contract payments	57040	30/05/2012	1900891508	-1516.48	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Other Services to Older People -Internal	Care Packages Inc PBs (External) OP	201702	Priv contract payments	57040	30/05/2012	1900891509	1028.20	Revenue	Care & Nursing Alliance
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891524	24536.36	Revenue	The Prudential Assurance Company Lt
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891526	33412.96	Revenue	The Prudential Assurance Company Li
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	29/05/2012	1900891530	662.50	Revenue	National Assoc Of Retired Fire Figh
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	30/05/2012	1900891534	-16.46	Revenue	Simplyhealth
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891534	731.25	Revenue	Simplyhealth
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	30/05/2012	1900891538	-42.47	Revenue	Unison Collection Account
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	30/05/2012	1900891538	-284.72	Revenue	Unison Collection Account
#N/A			933032	Other income	82700	30/05/2012	1900891538	-4373.47	Revenue	Unison Collection Account
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891538	13666.80	Revenue	Unison Collection Account
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502151	Other income	82700	30/05/2012	1900891542	-136.97	Revenue	GMB
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891542	6574.61	Revenue	GMB
#N/A	#N/A	#N/A		Court Orders Payroll Control Account	95126	29/05/2012	1900891545	814.97	Revenue	Cheltenham Borough Council
#N/A	#N/A	#N/A		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2012	1900891547	963.43	Revenue	The Co-operative Bank PLC
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Prov Gd Qual Sch Places Access	103221	Postage & Delivery	44000	30/05/2012	1900891554	188.72	Revenue	Royal Mail Group Plc
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Prov Gd Qual Sch Places Access	103221	Postage & Delivery	44000	30/05/2012	1900891554	1770.10	Revenue	Royal Mail Group Plc
Children & Families Commissioner	Education Out of School	SLA Localities Coordination & Support	101700	Redundancies	11080	30/05/2012	1900891563	57930.38	Revenue	Teachers Pensions
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	30/05/2012	1900891963	540.00	Revenue	Apollo Taxis
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30/05/2012	1900891964	741.42	Revenue	Back Badge Cars
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30/05/2012	1900891965	836.80	Revenue	Back Badge Cars
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30/05/2012	1900891966	654.50	Revenue	A W Taxis Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30/05/2012	1900891967	1168.13	Revenue	A W Taxis Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	30/05/2012	1900891968	543.12	Revenue	A2Z Care Ltd
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104055	Rents	22000	30/05/2012	1900892039	500.00	Revenue	Your Lifestyle LLP
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108226	Grants to VPI Sector	46010	30/05/2012	1900892055	20000.00	Revenue	Gloucester Association Of Primary H
Children & Families Commissioner	Excluded Pupils	SLA Schools	108222	Excluded pupils	47810	30/05/2012	1900892057	2862.00	Revenue	Cheltenham Bournside Academy
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101492	Excluded pupils	47810	30/05/2012	1900892058	4000.00	Revenue	Cheltenham Bournside Academy
Children & Families Commissioner	Excluded Pupils	SLA Schools	108222	Excluded pupils	47810	30/05/2012	1900892059	2989.00	Revenue	Wyedean Schools Academy
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101492	Excluded pupils	47810	30/05/2012	1900892060	4000.00	Revenue	Wyedean School Academy
Children & Families Commissioner	Excluded Pupils	SLA Schools	108222	Excluded pupils	47810	30/05/2012	1900892061	3180.00	Revenue	GCC Beaufort Community School Curre
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101492	Excluded pupils	47810	30/05/2012	1900892062	4000.00	Revenue	GCC Beaufort Community School Curre
Children & Families Commissioner	Excluded Pupils	SLA Schools	108222	Excluded pupils	47810	30/05/2012	1900892063	3116.00	Revenue	Millbrook Academy
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101492	Excluded pupils	47810	30/05/2012	1900892064	4000.00	Revenue	Millbrook Academy
Children & Families Commissioner	Excluded Pupils	SLA Schools	108222	Excluded pupils	47810	30/05/2012	1900892065	3817.00	Revenue	Heywood Community School
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101492	Excluded pupils	47810	30/05/2012	1900892066	4000.00	Revenue	Heywood Community School
Communities and Infrastructure	Library buildings	Service Delivery Ct10	207061	Rents	22000	30/05/2012	1900892084	1100.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	31/05/2012	1900892086	2332.40	Revenue	Action For Housing
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892087	805.04	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892088	1008.20	Revenue	St Vincent's Ltd T/A St Vincent's C
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Priv contract payments	57040	31/05/2012	1900892089	1528.89	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892090	7426.21	Revenue	St Vincent's Ltd T/A St Vincent's C
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892091	594.00	Revenue	St Vincent's Ltd T/A St Vincent's C
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204302	Priv contract payments	57040	31/05/2012	1900892100	7349.40	Revenue	CareTech Community Services Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	31/05/2012	1900892101	6300.00	Revenue	CareTech Community Services Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	31/05/2012	1900892102	6300.00	Revenue	CareTech Community Services Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204317	Priv contract payments	57040	31/05/2012	1900892103	9828.00	Revenue	CareTech Community Services Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892104	2673.44	Revenue	Voyage Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892105	665.16	Revenue	Fox Elms Care Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892106	1139.64	Revenue	Assisted Living Solutions Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892108	568.44	Revenue	Assisted Living Solutions Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204309	Priv contract payments	57040	31/05/2012	1900892109	839.76	Revenue	Assisted Living Solutions Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	31/05/2012	1900892110	656.88	Revenue	Assisted Living Solutions Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204311	Priv contract payments	57040	31/05/2012	1900892111	871.08	Revenue	Assisted Living Solutions Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892112	500.61	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203015	Priv contract payments	57040	31/05/2012	1900892113	514.14	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892114	1238.00	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892115	1380.06	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) PD	203009	Priv contract payments	57040	31/05/2012	1900892116	1961.85	Revenue	Care At Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) LD	204303	Priv contract payments	57040	31/05/2012	1900892118	634.50	Revenue	Connect Care Limited
Commissioning Director - Adults	Nursing Care Placements - External	Respite Care - Older People	202125	Priv contract payments	57040	31/05/2012	1900892119	913.03	Revenue	Wotton Rise Nursing Home Ltd
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892121	15651.44	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892121	6075.34	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892121	-5346.80	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892121	-1516.48	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892122	9919.85	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892122	1541.94	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892122	-5346.60	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892122	-1516.48	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892123	6329.99	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892123	1964.65	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892123	-5346.60	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892123	-1516.48	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892124	9885.12	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892124	5766.32	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201101	Priv contract payments	57040	31/05/2012	1900892124	1109.96	Revenue	Live well at Home T/A IHLS Limited
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201111	Domiciliary Care Agency	55020	31/05/2012	1900892125	1437.45	Revenue	Somerset Care at Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201112	Domiciliary Care Agency	55020	31/05/2012	1900892125	416.64	Revenue	Somerset Care at Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201114	Domiciliary Care Agency	55020	31/05/2012	1900892125	45505.89	Revenue	Somerset Care at Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201118	Domiciliary Care Agency	55020	31/05/2012	1900892125	796.32	Revenue	Somerset Care at Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	31/05/2012	1900892125	18409.09	Revenue	Somerset Care at Home
Commissioning Director - Adults	Home Care - External	Care Packages Inc PBs (External) OP	201119	Domiciliary Care Agency	55020	31/05/2012	1900892125	-56800.00	Revenue	Somerset Care at Home
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) OP	201413	Priv contract payments	57040	31/05/2012	1900892126	2138.45	Revenue	Minchinhampton Centre for the Elder
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Secondary School Transport	30190	31/05/2012	1900892376	8030.00	Revenue	Castleways (Winchcombe) Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Primary School Transport	30191	31/05/2012	1900892378	3909.29	Revenue	Andybus & Coach Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	31/05/2012	1900892378	3909.29	Revenue	Andybus & Coach Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	31/05/2012	1900892379	898.90	Revenue	Chelt Community Transport
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Secondary School Transport	30190	31/05/2012	1900892380	4396.04	Revenue	Eurotaxis (Bristol) Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892381	910.40	Revenue	Back Badge Cars
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892382	7095.00	Revenue	Derwell Mini Coaches Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892383	628.29	Revenue	A1 Taxi & Courier Service
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892384	1154.56	Revenue	Gloucester Private Hire
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892386	1098.79	Revenue	Robertsons Transport Glos Limited
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892390	648.84	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892391	1540.00	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892392	579.62	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	31/05/2012	1900892393	589.16	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892394	469.35	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892395	770.00	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892396	1266.98	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892397	447.30	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892398	472.15	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892399	647.35	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892400	670.00	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892401	1800.00	Revenue	R J Bellfit Mini Bus Hire Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892402	815.76	Revenue	Barnes Transport
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892403	1078.00	Revenue	A2Z Care Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892405	687.50	Revenue	A W Taxis Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892407	702.46	Revenue	Johns Private Hire
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892408	550.00	Revenue	Johns Private Hire
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103277	Special School Transport	30192	31/05/2012	1900892409	1413.61	Revenue	Third Sector Services Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892411	695.00	Revenue	S A Lusty Taxi Services
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Primary School Transport	30191	31/05/2012	1900892412	1124.76	Revenue	Tim's Transport Ltd
Children & Families Commissioner	Home to School Transport: Other	SLA Prov Gd Qual Sch Places Access	103274	Special School Transport	30192	31/05/2012	1900892413	1514.95	Reven

Communities and Infrastructure	Manageement & Suppoort Services	Operations Logistics Group CI7	401205	Furniture. Equipment & Tools	40000	21/05/2012	5100202606	33.50	Revenue	Canland UK (Hot Packs) Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100202621	1817.50	Revenue	Power Continuity Systems
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100202703	1260.00	Revenue	Radio-Active Communications Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100202703	10.00	Revenue	Radio-Active Communications Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Management CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	15510.08	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture. Equipment & Tools	40000	24/05/2012	5100202858	555.40	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	555.40	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	444.32	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	1324.00	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	775.32	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	24.44	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Manaeement CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	10.56	Revenue	Hemtech Systems Ltd
Communities and Infrastructure	Professional & Engineering Services	Asset Management CI1.1	304102	Furniture, Equipment & Tools	40000	24/05/2012	5100202858	620.00	Revenue	Hemtech Systems Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	10B210	Professional fees	43010	01/05/2012	5100202954	1200.00	Revenue	Cognito Education
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	10B210	Professional fees	43010	01/05/2012	5100202959	800.00	Revenue	Cognito Education
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	10B209	Professional fees	43010	01/05/2012	5100202960	1200.00	Revenue	Cognito Education
Children & Families Commissioner	School Meals/Milk	SLA Schools	103172	Catering & hospitality	47780	11/05/2012	5100203004	-1464.71	Revenue	Cool Milk At School Ltd
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302731	Grounds Maintenance	20110	26/05/2012	5100203156	10915.00	Revenue	Centrewire Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401211	Premises Repairs & Maintenance	20060	08/05/2012	5100203228	85693.15	Revenue	Blue3 (Gloucestershire Fire) Ltd
Communities and Infrastructure	Co-ordination	Bus Services CI5.1	302312	Contractor maintenance	43060	29/05/2012	5100203362	625.00	Revenue	Honeyfield Property Services
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401206	Fuel/Oil	30070	03/05/2012	5100203371	7016.67	Revenue	Redacted Personal Information
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100203378	1500.00	Revenue	Abbey Business Equipment Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	08/05/2012	5100203379	644.00	Revenue	Abbey Business Equipment Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	5000.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	1500.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	3000.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	900.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	2550.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	09/05/2012	5100203381	1500.00	Revenue	Infoterra Ltd Tradign as Astrium
Communities and Infrastructure	Fostering Services	Regulated Services Fostering	101178	Catering & hospitality	47780	26/05/2012	5100203524	80.90	Revenue	Alliance In Partnership Ltd
Children & Families Commissioner	Local Safeguarding Children Board	SLA Quality	102003	Catering & hospitality	47780	26/05/2012	5100203524	27.55	Revenue	Alliance In Partnership Ltd
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	Other LD Budgets	203703	Catering & hospitality	47780	26/05/2012	5100203524	40.00	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Catering & hospitality	47780	26/05/2012	5100203524	85.95	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery CI9.5	302553	Catering & hospitality	47780	26/05/2012	5100203524	88.10	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Catering & hospitality	47780	26/05/2012	5100203524	95.10	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	Planning projects and implementation	C & I Corporate Costs	307500	Catering & hospitality	47780	26/05/2012	5100203524	33.40	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery CI9.5	302551	Catering & hospitality	47780	26/05/2012	5100203524	103.55	Revenue	Alliance In Partnership Ltd
Enabling and Transition	Corporate Management	Democratic Services	503000	Catering & hospitality	47780	26/05/2012	5100203524	36.65	Revenue	Alliance In Partnership Ltd
Enabling and Transition	Corporate Management	Democratic Services	503000	Catering & hospitality	47780	26/05/2012	5100203524	12.00	Revenue	Alliance In Partnership Ltd
Enabling and Transition	Corporate Management	Democratic Services	503000	Catering & hospitality	47780	26/05/2012	5100203524	66.40	Revenue	Alliance In Partnership Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Catering & hospitality	47780	26/05/2012	5100203524	33.00	Revenue	Alliance In Partnership Ltd
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	26/05/2012	5100203524	6.80	Revenue	Alliance In Partnership Ltd
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	26/05/2012	5100203524	30.35	Revenue	Alliance In Partnership Ltd
Communities and Infrastructure	On-street Parking	Parking CI1.3	302708	Contractor maintenance	43060	01/05/2012	5100203583	2286.00	Revenue	Parkeon Ltd
Communities and Infrastructure	On-street Parking	Parking CI1.3	302708	Contractor maintenance	43060	01/05/2012	5100203583	2286.00	Revenue	Parkeon Ltd
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302731	Grounds Maintenance	20110	01/05/2012	5100203615	559.60	Revenue	Glebe Consultancy
Strategy and Challenge	Corporate Management	Head of Performance and Need	601300	Grants to VPI Sector	46010	01/05/2012	5100203636	6426.00	Revenue	GARAS
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	24/05/2012	5100203694	15472.90	Capital	Queensbury Bus Shelters Ltd
Strategy and Challenge	Corporate Management	Head of Performance and Need	601300	Grants to VPI Sector	46010	01/05/2012	5100203970	6426.00	Revenue	GARAS
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104664	Rates	22400	01/05/2012	5100203971	1957.50	Revenue	Tewkesbury Borough Council
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) PD	202650	Furniture, Equipment & Tools	40000	01/05/2012	5100203986	180.00	Revenue	Southern Care Systems
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) PD	202650	Furniture, Equipment & Tools	40000	01/05/2012	5100203986	360.00	Revenue	Southern Care Systems
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) PD	202650	Furniture, Equipment & Tools	40000	01/05/2012	5100203986	360.00	Revenue	Southern Care Systems
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) PD	202650	Furniture, Equipment & Tools	40000	01/05/2012	5100203986	15.00	Revenue	Southern Care Systems
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501307	Employee professional fees	11020	01/05/2012	5100203987	2650.00	Revenue	Building Software Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	500804	Professional fees	43010	01/05/2012	5100203988	2269.00	Revenue	Rider Levett Bucknall Limited
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Heating Oil & Solid Fuel	21030	01/05/2012	5100203990	1239.00	Revenue	Hobbs Bros Limited
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	01/05/2012	5100203994	2200.00	Capital	APA Construction Consultancy Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	01/05/2012	5100203995	447.50	Capital	APA Construction Consultancy Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Finance Ops	502505	Training	11150	01/05/2012	5100204004	1610.00	Revenue	CIPFA
Strategic Finance	Management Supp Costs to be Apportioned	Finance Ops	502505	Training	11150	01/05/2012	5100204005	695.00	Revenue	CIPFA
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104221	Furniture, Equipment & Tools	40000	01/05/2012	5100204014	575.84	Revenue	B Grade Domestics
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Electricity	21010	01/05/2012	5100204020	465.30	Revenue	Utility Warehouse
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204023	1190.70	Revenue	TPG DisableAids Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104404	Premises Repairs & Maintenance	20060	01/05/2012	5100204026	1625.00	Revenue	Hewer Facilities Management Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204028	1201.00	Revenue	TPG DisableAids Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104404	Clothes, Uniform & Laundry	41500	01/05/2012	5100204030	200.00	Revenue	Crewsaver Limited
Children & Families Commissioner	Access	Young People Support Youth Service	104404	Clothes, Uniform & Laundry	41500	01/05/2012	5100204030	125.00	Revenue	Crewsaver Limited
Children & Families Commissioner	Access	Young People Support Youth Service	104404	Clothes, Uniform & Laundry	41500	01/05/2012	5100204030	125.00	Revenue	Crewsaver Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	86.80	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	53.40	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	13.35	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	9.34	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	277.33	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204037	94.83	Revenue	Patterson Medical
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Security, alarms, etc.	20200	01/05/2012	5100204038	230.85	Revenue	Micro-Vision Fire And Security
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Security, alarms, etc.	20200	01/05/2012	5100204038	230.85	Revenue	Micro-Vision Fire And Security
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204040	827.00	Revenue	Westholme Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204042	413.10	Revenue	Freeway Healthcare
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204042	20.00	Revenue	Freeway Healthcare
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204042	-5.00	Revenue	Freeway Healthcare
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204044	2227.50	Revenue	Polyplus Packaging Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204045	616.80	Revenue	Polyplus Packaging Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Public Transport - GCC	33000	01/05/2012	5100204048	1039.50	Revenue	Newent Association For The Disabled
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	02/05/2012	5100204051	4911.84	Revenue	Dell Corporation Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101601	Professional fees	43010	01/05/2012	5100204054	800.00	Revenue	Redacted Personal Information
Strategy and Challenge	Corporate Management	Head of Performance and Need	601300	Grants to VPI Sector	46010	01/05/2012	5100204056	9000.00	Revenue	GLOMAS
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	08/05/2012	5100204057	46509.00	Revenue	Soft Options (Computer Systems) Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	01/05/2012	5100204059	3440.00	Revenue	Frontier Therapeutics
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104523	Premises Repairs & Maintenance	20060	01/05/2012	5100204062	592.55	Revenue	P & R Heating Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204102	2187.40	Revenue	Step-A-Side Care Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204104	837.89	Revenue	Step-A-Side Care Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204105	597.92	Revenue	Step-A-Side Care Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103854	Premises Repairs & Maintenance	20060	01/05/2012	5100204119	997.00	Revenue	Snape Construction Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	01/05/2012	5100204124	34780.50	Capital	Alfram Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	01/05/2012	5100204126	175.36	Revenue	QC Supplies Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	01/05/2012	5100204126	302.02	Revenue	QC Supplies Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	01/05/2012	5100204126	302.02	Revenue	QC Supplies Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Computer Related Costs	44600	01/05/2012	5100204126	302.02	Revenue	QC Supplies Ltd
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104624	Rates	22400	01/05/2012	5100204145	4950.00	Revenue	Gloucester City Council
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Rents	22000	01/05/2012	5100204146	1320.00	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Rents	22000	01/05/2012	5100204147	1082.50	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Rents	22000	01/05/2012	5100204149	500.00	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Other Childrens & Family Services	Young People Support Youth Service	104370	Professional fees	43010	01/05/2012	5100204150	4950.00	Revenue	County Community Projects
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Rents	22000	01/05/2012	5100204151	640.00	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Local Safeguarding Children Board	SLA Quality	102003	Professional fees	43010	01/05/2012	5100204158	7160.00	Revenue	Cambridge Education Associates Ltd
Strategy and Challenge	Corporate Management	Head of Performance and Need	601300	Grants to VPI Sector	46010	01/05/2012	5100204161	17900.00	Revenue	C,C & T Citizens Advice Bureau
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101244	Professional fees	43010	01/05/2012	5100204169	2520.00	Revenue	Split Ink
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Professional fees	43010	01/05/2012	5100204180	3016.58	Revenue	RPS Group PLC
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Professional fees	43010	01/05/2012	5100204180	156.03	Revenue	RPS Group PLC
Communities and Infrastructure	Administration Services	Admin Finance	206182	Equipment Hire / Leasing Costs	40070	01/05/2012	5100204183	750.00	Revenue	Royal Mail Group Plc
Communities and Infrastructure	Administration Services	Admin Finance	206182	Telephony - Rental, Calls, Purchases	44100	01/05/2012	5100204184	229.72	Revenue	Gamma Business Communications
Communities and Infrastructure	Administration Services	Admin Finance	206182	Telephony - Rental, Calls, Purchases	44100	01/05/2012	5100204184	566.54	Revenue	Gamma Business Communications
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Premises Repairs & Maintenance	20060	01/05/2012	5100204192	548.88	Revenue	Schindler Ltd
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract CI6	303020	Priv contract payments	57040	01/05/2012	5100204193	153109.54	Revenue	May Gurney Limited
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract CI6	303020	Priv contract payments	57040	01/05/2012	5100204193	-1823.33	Revenue	May Gurney Limited
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	83.75	Revenue	QC Supplies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	112.41	Revenue	QC Supplies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	112.41	Revenue	QC Supplies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	112.41	Revenue	QC Supplies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	8.27	Revenue	QC Supplies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Computer Related Costs	44600	29/05/2012	5100204208	10.76	Revenue	QC Supplies Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204219	852.00	Revenue	Arabella Health Staffing
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204219	31.68	Revenue	Arabella Health Staffing
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Furniture, Equipment & Tools	40000	01/05/2012	5100204220	601.00	Revenue	Stroud Carpets Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	01/05/2012	5100204225	1968.57	Revenue	Care Nursing Alliance Recruitment
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	29/05/2012	5100204228	8570.25	Revenue	Remsdaq Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	29/05/2012	5100204228	-0.25	Revenue	Remsdaq Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	29/05/2012	5100204229	1640.00	Revenue	Remsdaq Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204231	650.00	Revenue	Power Continuity Systems
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204232	5000.00	Revenue	Hershey Systems
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204233	2800.00	Revenue	Hershey Systems
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204239	279.00	Revenue	ACS Office Solutions
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204239	119.00	Revenue	ACS Office Solutions
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204239	179.00	Revenue	ACS Office Solutions
Commissioning Director - Adults	Performance & Information	Unmapped Cost Centres	206197	Professional fees	43010	01/05/2012	5100204254	950.00	Revenue	Charteris
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	03/05/2012	5100204258	30.00	Revenue	GB Fire Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	03/05/2012	5100204258	276.25	Revenue	GB Fire Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	03/05/2012	5100204258	3000.00	Revenue	GB Fire Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204260	480.00	Revenue	Cadcorp Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204260	570.00	Revenue	Cadcorp Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204262	1408.25	Revenue	PageOne Communications Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204265	2842.86	Revenue	Star Technology Services Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204266	6531.66	Revenue	Star Technology Services Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204267	8282.88	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401204	Premises Repairs & Maintenance	20060	01/05/2012	5100204269	1990.00	Revenue	Four Seasons Maintenance
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	08/05/2012	5100204280	695.00	Revenue	ACS Office Solutions
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204281	507.66	Revenue	QC Supplies Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204281	361.74	Revenue	QC Supplies Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	01/05/2012	5100204281	338.44	Revenue	QC Supplies Ltd
Communities and Infrastructure	Prevention & Education	Operations Delivery Group CI7	401360	Computer Related Costs	44600	01/05/2012	5100204281	507.66	Revenue	QC Supplies Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Furniture, Equipment & Tools	40000	08/05/2012	5100204283	3088.00	Revenue	CFOA (Services) Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401205	Furniture, Equipment & Tools	40000	03/05/2012	5100204284	523.96	Revenue	Premier Hose Technologies Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401205	Furniture, Equipment & Tools	40000	03/05/2012	5100204284	955.92	Revenue	Premier Hose Technologies Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401204	Premises Repairs & Maintenance	20060	03/05/2012	5100204285	950.00	Revenue	Planet Partitioning
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	01/05/2012	5100204286	2772.46	Revenue	Bristol City Council
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	01/05/2012	5100204286	2831.76	Revenue	Bristol City Council
Communities and Infrastructure	Securing Water Supplies	Operations Logistics Group CI7	401340	Water Services	22700	01/05/2012	5100204288	786.47	Revenue	Severn Trent Water Ltd
Communities and Infrastructure	Securing Water Supplies	Operations Logistics Group CI7	401340	Water Services	22700	01/05/2012	5100204290	786.47	Revenue	Severn Trent Water Ltd
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager CI1.1	304105	Equipment Hire / Leasing Costs	40070	02/05/2012	5100204291	5000.00	Revenue	Canon (UK) Ltd
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager CI1.1	304105	Equipment Hire / Leasing Costs	40070	02/05/2012	5100204291	-336.50	Revenue	Canon (UK) Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	05/05/2012	5100204295	1530.00	Capital	Mayfarch Environmental Limited
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502154	Recruitment advertising	11100	02/05/2012	5100204296	495.00	Revenue	TSL Education Limited
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	02/05/2012	5100204303	5107.71	Revenue	Thornbury Nursing Services
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503913	Professional fees	43010	02/05/2012	5100204351	4095.00	Revenue	Reed Business Information Ltd
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Premises Repairs & Maintenance	20060	02/05/2012	5100204355	704.82	Revenue	Kone PLC
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Premises Repairs & Maintenance	20060	02/05/2012	5100204355	704.82	Revenue	Kone PLC
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life CI9.5	302562	Professional fees	43010	02/05/2012	5100204369	1000.00	Revenue	Chelt & Cotsw Advanced Motorcyclist
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803001	Refuse Collection & Pest Control	25030	02/05/2012	5100204370	821.15	Revenue	SITA UK Ltd
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & hospitality	47780	02/05/2012	5100204382	467.59	Revenue	Clancy Building Services Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	02/05/2012	5100204397	1123.00	Capital	Structural Soils Ltd
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Premises Repairs & Maintenance	20060	02/05/2012	5100204399	450.00	Revenue	C E Whitmore Electrical Engineers

#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	5100204438	2200.00	Capital	Queensbury Bus Shelters Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206862	Furniture, Equipment & Tools	40000	05/05/2012	5100204440	3166.66	Revenue	Michael Rath Brass Musical Instrume
Communities and Infrastructure	Disposal/recovery	Recycling Credits CI6	303035	Waste Recycling Credits	42080	03/05/2012	5100204452	1193.67	Revenue	Cotswold Care Hospice
Communities and Infrastructure	Disposal/recovery	Recycling Credits CI6	303035	Waste Recycling Credits	42080	03/05/2012	5100204452	-414.92	Revenue	Cotswold Care Hospice
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401204	Gas	21020	03/05/2012	5100204456	93.75	Revenue	E ON Energy
Communities and Infrastructure	Manaeement & Suoport Services	Operations Logistics Group CI7	401204	Gas	21020	03/05/2012	5100204456	497.25	Revenue	E ON Enerav
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204457	990.00	Revenue	SSI Solutions Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204457	1150.00	Revenue	SSI Solutions Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204458	1800.00	Revenue	SSI Solutions Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204469	3350.00	Revenue	Abbey Business Equipment Ltd
Communities and Infrastructure	Manaeement & Suoport Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204471	575.00	Revenue	Abbey Business Equioment Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	08/05/2012	5100204472	1295.00	Revenue	Fire Service College
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	08/05/2012	5100204472	400.00	Revenue	Fire Service College
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	08/05/2012	5100204472	325.00	Revenue	Fire Service College
Children & Families Commissioner	Central Administration	SLA Schools	103175	Grounds Maintenance	20110	03/05/2012	5100204480	3783.11	Revenue	English Landscapes Maintance Ltd
Children & Families Commissioner	Central Administration	SLA Schools	103175	Grounds Maintenance	20110	08/05/2012	5100204484	822.69	Revenue	Redacted Personal Information
Children & Families Commissioner	Central Administration	SLA Schools	103174	Cleaning & Domestic Supplies	25020	03/05/2012	5100204489	15834.15	Revenue	Superclean Services Wothrope Ltd
Children & Families Commissioner	Central Administration	SLA Schools	103174	Cleaning & Domestic Supplies	25020	03/05/2012	5100204491	17036.15	Revenue	Superclean Services Wothrope Ltd
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302736	Grounds Maintenance	20110	03/05/2012	5100204492	835.98	Revenue	Forest Of Dean Horseriders
Children & Families Commissioner	Central Administration	SLA Schools	103174	Cleaning & Domestic Supplies	25020	03/05/2012	5100204493	17529.72	Revenue	Ocean Contract Cleaning Ltd
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304106	Professional fees	43010	03/05/2012	5100204501	6050.00	Revenue	Red Consultancy EU Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401206	Vehicles	30010	19/05/2012	5100204520	689.00	Revenue	Bluelite Graphics Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401206	Vehicles	30010	19/05/2012	5100204520	493.00	Revenue	Bluelite Graphics Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Rates	22400	03/05/2012	5100204522	1812.00	Revenue	Gloucester City Council
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Rates	22400	03/05/2012	5100204523	1813.00	Revenue	Gloucester City Council
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Equipment Hire / Leasing Costs	40070	03/05/2012	5100204525	972.99	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Equipment Hire / Leasing Costs	40070	03/05/2012	5100204525	600.00	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Equipment Hire / Leasing Costs	40070	03/05/2012	5100204525	331.40	Revenue	Canon (UK) Ltd
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & Hospitality	47780	03/05/2012	5100204527	839.31	Revenue	H & N Catering Equipment Engineers
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Professional fees	43010	03/05/2012	5100204531	580.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Professional fees	43010	03/05/2012	5100204531	38.21	Revenue	Redacted Personal Information
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	5100204536	-684.00	Capital	C & R Fencing Ltd
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	Other LD Budgets	203703	Grants to VPI Sector	46010	03/05/2012	5100204538	4916.25	Revenue	CoolCCare Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204413	Water Services	22700	03/05/2012	5100204539	661.61	Revenue	Severn Trent Water (TVTE)
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	03/05/2012	5100204540	2120.00	Capital	Gilgen Door Systems UK Ltd
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101141	Pool Car / Vehicle Hire	32060	03/05/2012	5100204545	1188.42	Revenue	Fleetway Rentals
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104300	Vehicles	30010	03/05/2012	5100204546	15995.00	Revenue	M4 Minibus Centre
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104300	Vehicles	30010	03/05/2012	5100204546	0.01	Revenue	M4 Minibus Centre
Communities and Infrastructure	Home to School Transport: Other	Home to School Transport CI5.2	302306	Printing/Stationery/Office expenses	42000	03/05/2012	5100204547	2200.00	Revenue	Payne Security
Communities and Infrastructure	Home to School Transport: Other	Home to School Transport CI5.2	302306	Printing/Stationery/Office expenses	42000	03/05/2012	5100204547	9.50	Revenue	Payne Security
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	101305	Computer Related Costs	44600	03/05/2012	5100204554	4277.00	Revenue	SGA Systems Limited
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104502	Premises Repairs & Maintenance	20060	03/05/2012	5100204555	570.00	Revenue	King Builders (Gloucester) Ltd
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104502	Premises Repairs & Maintenance	20060	03/05/2012	5100204557	516.43	Revenue	King Builders (Gloucester) Ltd
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)	Young People Support Youth Service	104502	Premises Repairs & Maintenance	20060	03/05/2012	5100204557	-86.07	Revenue	King Builders (Gloucester) Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	15/05/2012	5100204571	-2342.80	Revenue	Five Rivers Childcare Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	03/05/2012	5100204572	645.00	Revenue	Key People Ltd Factor
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	03/05/2012	5100204573	435.00	Revenue	Key People Ltd Factor
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	03/05/2012	5100204574	640.00	Revenue	Key People Ltd Factor
Technical and Cross Cutting	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	03/05/2012	5100204576	11922.07	Revenue	Investec Investment Management Ltd
Strategy and Challenge	Corporate Management	Design and Print	604002	Professional fees	43010	03/05/2012	5100204578	2583.70	Revenue	British Printing Industries Fed
Children & Families Commissioner	Central Administration	SLA Schools	103175	Grounds Maintenance	20110	03/05/2012	5100204581	425.18	Revenue	Mowtech Landscape Contractors
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803001	Rates	22400	03/05/2012	5100204585	39159.00	Revenue	Cheltenham Borough Council
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	03/05/2012	5100204586	500.00	Capital	Salus Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/05/2012	5100204587	855.00	Capital	Topline Contract Furniture Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Specialist fees (eg. survey	48016	03/05/2012	5100204588	651.25	Capital	Advanced Removals & Storage Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	03/05/2012	5100204592	59523.00	Revenue	Power Continuity Systems
Children & Families Commissioner	Central Administration	Safeguarding Staff	101006	Professional fees	43010	05/05/2012	5100204593	5000.00	Revenue	Suzanne Fallon Consultancy Ltd
Children & Families Commissioner	Central Administration	Safeguarding Staff	101006	Professional fees	43010	05/05/2012	5100204593	594.80	Revenue	Suzanne Fallon Consultancy Ltd
Commissioning Director - Adults	Other Services to Adult u65 with MH- Ext	Lead Commissioner - Mental Health	205057	Professional fees	43010	05/05/2012	5100204595	14173.80	Revenue	2Gether NHS Foundation Trust
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	05/05/2012	5100204597	121250.00	Capital	E G Carter & Co Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	05/05/2012	5100204600	82450.00	Capital	E G Carter & Co Ltd
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & hospitality	47780	05/05/2012	5100204603	561.83	Revenue	Clancy Building Services Ltd
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Water Services	22700	08/05/2012	5100204611	1026.00	Revenue	Environment Agency
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Water Services	22700	08/05/2012	5100204611	1026.00	Revenue	Environment Agency
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & hospitality	47780	05/05/2012	5100204618	513.28	Revenue	Clancy Building Services Ltd
Strategy and Challenge	Corporate Management	Communication and Engagement	600206	Computer Related Costs	44600	05/05/2012	5100204620	6000.00	Revenue	BT Global Services
Strategy and Challenge	Corporate Management	Communication and Engagement	600206	Computer Related Costs	44600	05/05/2012	5100204620	4000.00	Revenue	BT Global Services
Strategy and Challenge	Corporate Management	Communication and Engagement	600206	Computer Related Costs	44600	05/05/2012	5100204620	1000.00	Revenue	BT Global Services
Strategy and Challenge	Corporate Management	Communication and Engagement	600206	Computer Related Costs	44600	05/05/2012	5100204620	6000.00	Revenue	BT Global Services
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & hospitality	47780	05/05/2012	5100204621	652.70	Revenue	Clancy Building Services Ltd
Children & Families Commissioner	School Meals/Milk	SLA Schools	103170	Catering & hospitality	47780	05/05/2012	5100204622	800.03	Revenue	Clancy Building Services Ltd
Commissioning Director - Adults	Management Costs Internal	Unmapped Cost Centres	205950	Non-Commensura agency staff	11160	05/05/2012	5100204638	9852.60	Revenue	Strategic Intention Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Vehicles	30010	05/05/2012	5100204640	2914.00	Revenue	Ryder Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Vehicles	30010	05/05/2012	5100204640	2914.00	Revenue	Ryder Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Vehicles	30010	05/05/2012	5100204640	2914.00	Revenue	Ryder Ltd
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	12/05/2012	5100204641	15946.59	Revenue	Audit Commission
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	12/05/2012	5100204641	792.65	Revenue	Audit Commission
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	12/05/2012	5100204641	-41.24	Revenue	Audit Commission
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101513	Premises Repairs & Maintenance	20060	08/05/2012	5100204662	450.60	Revenue	John Clancy Plumbing & Heating Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101520	Provision of courses	43150	08/05/2012	5100204668	605.00	Revenue	Glos. Alt. Provision (GAP)

Communities and Infrastructure	Street Lichtine (including Enerav Costs)	Street Lichtine Cl1.1	304150	Street Lichtine Deterioratine Columns	57350	10/05/2012	S100204806	2055.00	Revenue	Western Power Distribution
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	10/05/2012	S100204808	17371.25	Revenue	Coldharbour Systems Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	500804	Furniture, Equipment & Tools	40000	10/05/2012	S100204809	1711.00	Revenue	Advanced Removals & Storage Ltd
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101132	Professional fees	43010	10/05/2012	S100204818	2000.00	Revenue	Redacted Personal Information
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	10/05/2012	S100204821	1117.20	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Off-street Parkine	Park and Ride Cl5.1	302336	Cleanine & Domestic Supplies	25020	10/05/2012	S100204823	645.16	Revenue	Clean Shield Professional Ltd
Communities and Infrastructure	Disposal/recovery	Recycling Credits Cl6	303035	Waste Recycling Credits	42080	10/05/2012	S100204824	18980.27	Revenue	Forest Of Dean District Council
Communities and Infrastructure	Disposal/recovery	Recycling Credits Cl6	303035	Waste Recycling Credits	42080	10/05/2012	S100204824	-1300.32	Revenue	Forest Of Dean District Council
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	S100204826	520.00	Capital	C & R Fencing Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	S100204827	500.00	Capital	C & R Fencing Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	S100204829	1564.00	Capital	Teal Tradine Limited
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	10/05/2012	S100204830	2740.00	Capital	Cambridge Education Associates Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	500804	Premises Repairs & Maintenance	20060	10/05/2012	S100204833	2198.92	Revenue	Snape Construction Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	S100204834	17711.00	Capital	Kilbury Construction
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	10/05/2012	S100204835	44548.69	Capital	Pod space Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	10/05/2012	S100204836	1785.00	Capital	Quattro Design Architects Ltd
Communities and Infrastructure	Off-street Parking	Park and Ride Cl5.1	302336	Rents	22000	10/05/2012	S100204837	13150.68	Revenue	Workman LLP
Children & Families Commissioner	Children's Centres	SLA Early Years	103861	Vehicles	30010	10/05/2012	S100204838	2085.00	Revenue	Ryder Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401201	Training	11150	10/05/2012	S100204856	2395.00	Revenue	Fire Service College
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401201	Training	11150	10/05/2012	S100204856	650.00	Revenue	Fire Service College
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401201	Training	11150	10/05/2012	S100204856	-150.00	Revenue	Fire Service College
Communities and Infrastructure	Fire Service Emergency Planning	Operations Logistics Group C07	401324	Training	11150	10/05/2012	S100204857	2495.00	Revenue	Fire Service College
Communities and Infrastructure	Fire Service Emergency Planning	Operations Logistics Group C07	401324	Training	11150	10/05/2012	S100204857	585.00	Revenue	Fire Service College
Communities and Infrastructure	Fire Service Emergency Planning	Operations Logistics Group C07	401324	Training	11150	10/05/2012	S100204857	-135.00	Revenue	Fire Service College
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Furniture, Equipment & Tools	40000	10/05/2012	S100204862	639.00	Revenue	Advanced Removals & Storage Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Furniture, Equipment & Tools	40000	10/05/2012	S100204862	-122.50	Revenue	Advanced Removals & Storage Ltd
Commissioning Director - Adults	Home Care - Internal	Reablement (GCS)	206073	Vehicles	30010	10/05/2012	S100204870	445.17	Revenue	Ryder Ltd
Children & Families Commissioner	Central Administration	SLA Schools	103174	Cleaning & Domestic Supplies	25020	10/05/2012	S100204872	16576.45	Revenue	Glen Cleaning Company Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	10/05/2012	S100204878	925.00	Capital	Roberts Limbrick Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	10/05/2012	S100204879	6300.00	Capital	Roberts Limbrick Ltd
Communities and Infrastructure	Support to Operators	Bus Services Cl5.1	302349	Cleaning & Domestic Supplies	25020	10/05/2012	S100204883	1415.50	Revenue	All About Cleaning Services
Communities and Infrastructure	Library buildings	Libraries ICT Systems	207084	Computer Related Costs	44600	15/05/2012	S100204886	809.44	Revenue	Intelligent Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/05/2012	S100204887	1122.00	Revenue	Sunad International (UK) Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	People Services Mgmt	500200	Professional fees	43010	10/05/2012	S100204892	10000.00	Revenue	Redacted Personal Information
Communities and Infrastructure	Traveller's Sites	Travellers Cl2	302730	Electricity	21010	10/05/2012	S100204893	4373.42	Revenue	EDF Energy
Children & Families Commissioner	School Meals/Milk	SLA Schools	103172	Catering & hospitality	47780	10/05/2012	S100204894	3392.35	Revenue	Cool Milk At School Ltd
Children & Families Commissioner	Central Administration	SLA Schools	103175	Grounds Maintenance	20110	10/05/2012	S100204895	4702.33	Revenue	A S Gordon & Partners
Children & Families Commissioner	School Improvement	SLA Improve Outcomes School & Acad	102130	Advertising & Marketing	47710	10/05/2012	S100204896	500.00	Revenue	Gloucester Rugby Ltd
Children & Families Commissioner	School Improvement	SLA Improve Outcomes School & Acad	102130	Advertising & Marketing	47710	10/05/2012	S100204896	-60.45	Revenue	Gloucester Rugby Ltd
Children & Families Commissioner	Parent Partnership, Guidance and Info	SLA Localities Coordination & Support	103129	Computer Related Costs	44600	10/05/2012	S100204903	3990.00	Revenue	Open Objects Software Ltd
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801041	Conference expenses	45040	12/05/2012	S100204906	495.00	Revenue	Local Government Association
Commissioning Director - Adults	Administration Services	Admin Finance	206178	Telephony - Rental, Calls, Purchases	44100	10/05/2012	S100204909	384.70	Revenue	Gamma Business Communications
Commissioning Director - Adults	Administration Services	Admin Finance	206178	Telephony - Rental, Calls, Purchases	44100	10/05/2012	S100204909	187.38	Revenue	Gamma Business Communications
Commissioning Director - Adults	Administration Services	Admin Finance	206184	Telephony - Rental, Calls, Purchases	44100	10/05/2012	S100204910	536.91	Revenue	Gamma Business Communications
Commissioning Director - Adults	Administration Services	Admin Finance	206184	Telephony - Rental, Calls, Purchases	44100	10/05/2012	S100204910	279.07	Revenue	Gamma Business Communications
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Equipment Hire / Leasing Costs	40070	10/05/2012	S100204918	34.73	Revenue	Canon (UK) Ltd
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Equipment Hire / Leasing Costs	40070	10/05/2012	S100204918	219.69	Revenue	Canon (UK) Ltd
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Equipment Hire / Leasing Costs	40070	10/05/2012	S100204918	169.67	Revenue	Canon (UK) Ltd
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Equipment Hire / Leasing Costs	40070	10/05/2012	S100204918	219.69	Revenue	Canon (UK) Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204924	285.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204924	464.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204924	565.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204924	30.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204924	565.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204941	1195.00	Revenue	TPG DisableAids Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204942	565.00	Revenue	Mansfield Place Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204944	1320.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204947	6000.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204953	850.00	Revenue	Arjo MED AB Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204953	30.00	Revenue	Arjo MED AB Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Professional fees	43010	10/05/2012	S100204954	600.00	Revenue	Redacted Personal Information
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204955	786.60	Revenue	Smitcare Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204956	1197.50	Revenue	CEFNDY Healthcare
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	S100204959	1645.00	Revenue	Atlas Portable Compact Hoist Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	S100204959	50.00	Revenue	Atlas Portable Compact Hoist Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repairs & Maintenance	20060	10/05/2012	S100204967	70.00	Revenue	CF Roberts
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repairs & Maintenance	20060	10/05/2012	S100204967	413.00	Revenue	CF Roberts
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repairs & Maintenance	20060	10/05/2012	S100204967	399.00	Revenue	CF Roberts
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repairs & Maintenance	20060	10/05/2012	S100204967	51.00	Revenue	CF Roberts
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204969	258.80	Revenue	Sunrise Medical Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204969	258.80	Revenue	Sunrise Medical Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/05/2012	S100204969	258.80	Revenue	Sunrise Medical Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Non-Commensura agency staff	11160	10/05/2012	S100204977	515.00	Revenue	Itnmark Education
Children & Families Commissioner	LEA/Corporate Contrib to Spec Schools	SLA Improve Outcomes Vulnerable Children	101502	Payments to Other Local Authorities	52000	10/05/2012	S100204978	1760.00	Revenue	Swindon Borough Council
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101560	Professional fees	43010	10/05/2012	S100204979	775.00	Revenue	Gloucestershire College
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101541	Provision of courses	43150	10/05/2012	S100204982	683.10	Revenue	Glos. Alt. Provision (GAP) Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101541	Educational activities	47820	10/05/2012	S100204983	1229.60	Revenue	Redacted Personal Information
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101541	Grounds Maintenance	20110	10/05/2012	S100204990	869.95	Revenue	Cheltenham Borough Council
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101541	Grounds Maintenance	20110	10/05/2012	S100204990	-144.99	Revenue	Cheltenham Borough Council
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	12/05/2012	S100204993	96540.64	Capital	E G Carter & Co Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	12/05/2012	S100204995	3589.80	Revenue	Fostering Solutions
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Rents	22000	12/05/2012	S100204997	600.00	Revenue	Chawda Holdings Ltd
Children & Families Commissioner	Central Administration	Commissioning Function Finance Manager	109000	NC - District Audit	61030	12/05/2012	S100204998	450.85	Revenue	Audit Commission
Children & Families Commissioner	Central Administration	Commissioning Function Finance Manager	109000	NC - District Audit	61030	12/05/2012	S100204998	-35.85	Revenue	Audit Commission
Children & Families Commissioner	Central Administration	Commissioning Function Finance Manager	109000	NC - District Audit	61030	12/05/2012	S100204998	450.85	Revenue	Audit Commission
Children & Families Commissioner	Central Administration	Commissioning Function Finance Manager	109000	NC - District Audit	61030	12/05/2012	S100204998	-35.85	Revenue	Audit Commission
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Childrens Agency	58010	12/05/2012	S100204999	960.00	Revenue	North Somerset Council
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304150	Site maintenance	57030	12/05/2012	S100205005	777.00	Revenue	Western Power Distribution
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304150	Site maintenance	57030	12/05/2012	S100205006	1199.00	Revenue	Western Power Distribution
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304150	Site maintenance	57030	12/05/2012	S100205009	1504.61	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304150	Site maintenance	57030	12/05/2012	S100205010	2804.82	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Cl1.1	304150	Site maintenance	57030	12/05/2012	S100205015	738.68	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Cl1.1	304153	Site maintenance	57030	12/05/2012	S100205017	564.08	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Cl1.1	304153	Site maintenance	57030	12/05/2012	S100205018	1106.29	Revenue	SSE Contracting Ltd (GCC-GH)
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Public Transport - GCC	33000	12/05/2012	S100205029	475.00	Revenue	Robs Taxis
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Childrens Agency	58010	12/05/2012	S100205033	608.00	Revenue	N Bartholomew & Sons
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Rates	22400	12/05/2012	S100205034	1813.00	Revenue	Gloucester City Council
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Rates	22400	12/05/2012	S100205035	1813.00	Revenue	Gloucester City Council
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Rates	22400	12/05/2012	S100205036	1813.00	Revenue	Gloucester City Council
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204417	Public Transport - GCC	33000	12/05/2012	S100205038	2025.00	Revenue	Jackies Self Drive Hire & Coach Hir
Communities and Infrastructure	Countryside recreation and management	PROW C1.3	302731	Grounds Maintenance	20110	12/05/2012	S100205046	1371.00	Revenue	Redacted Personal Information
Communities and Infrastructure	Countryside recreation and management	PROW C1.3	302731	Grounds Maintenance	20110	12/05/2012	S100205058	805.21	Revenue	SAS Group UK
#N/A	#N/A	#N/A		Capital Expenditure - Specialist fees (eg. survey	48016	12/05/2012	S100205060	12940.00	Capital	Halcrow Group Limited
#N/A	#N/A	#N/A		Capital Expenditure - Specialist fees (eg. survey	48016	12/05/2012	S100205061	13167.70	Capital	Halcrow Group Limited
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	12/05/2012	S100205070	3967.71	Revenue	Thornbury Nursing Services
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	12/05/2012	S100205071	858.76	Revenue	Arabella Health Staffing
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	12/05/2012	S100205071	31.68	Revenue	Arabella Health Staffing
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	12/05/2012	S100205079	1797.55	Revenue	Prestige Nursing Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	12/05/2012	S100205084	1050.58	Revenue	Prestige Nursing Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	14/05/2012	S100205106	366022.41	Capital	Speller Metcalf Gloucester Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	14/05/2012	S100205107	420563.88	Capital	Willmott Dixon Construction Limited
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	14/05/2012	S100205108	4664.55	Capital	Town & City Builders Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	S100205112	3514.20	Revenue	Five Rivers Childcare Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503913	Professional fees	43010	14/05/2012	S100205113	637.08	Revenue	Reed Business Information Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	252.82	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	96.75	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	24.78	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	3.17	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	44.03	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	136.41	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	-10.23	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	6.44	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205118	-0.66	Revenue	Patterson Medical
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Equipment Hire / Leasing Costs	40070	14/05/2012	S100205121	259.01	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Looked After Children	101103	Equipment Hire / Leasing Costs	40070	14/05/2012	S100205121	259.01	Revenue	Canon (UK) Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204409	Equipment Hire / Leasing Costs	40070	14/05/2012	S100205123	930.55	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103804	Rates	22400	14/05/2012	S100205139	3285.00	Revenue	Tewkesbury Borough Council
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Childrens Agency	58010	14/05/2012	S100205161	963.57	Revenue	Redacted Personal Information
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	101691	Professional fees	43010	14/05/2012	S100205166	1936.40	Revenue	Independent Age Assessment
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104110	Telephony - Rental, Calls, Purchases	44100	14/05/2012	S100205172	116.50	Revenue	Virgin Media Payments Limited
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104110	Telephony - Rental, Calls, Purchases	44100	14/05/2012	S100205172	315.61	Revenue	Virgin Media Payments Limited
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	14/05/2012	S100205176	502.54	Revenue	Prestige Nursing Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205180	748.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205181	608.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205181	842.50	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205182	495.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205182	110.50	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	S100205184	484.50	Revenue	Patterson Medical
Children & Families Commissioner	Home to School Transport: Other	Looked After Children Packages	103243	Childrens Agency	58010	14/05/2012	S100205191	1046.00	Revenue	Cheit Community Transport
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	96.14	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	96.14	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	19.22	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	151.91	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	151.91	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering Cl5.3	302393	Vehicles	30010	14/05/2012	S100205192	30.38	Revenue	Allstar Business Solutions Ltd
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing Cl6	303050	Waste Recycling Credits	42080	14/05/2012	S100205194	2655.00	Revenue	Resource Futures Limited
Communities and Infrastructure	Disposal/recovery	Recycling Credits Cl6	303035	Waste Recycling Credits	42080	14/05/2012	S100205204	1819.71	Revenue	Age UK
Communities and Infrastructure	Disposal/recovery	Recycling Credits Cl6	303035	Waste Recycling Credits	42080	14/05/2012	S100205204	442.92	Revenue	Age UK
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Electricity	21010	14/05/2012	S100205209	573.51	Revenue	Southern Electricity PLC
Communities and Infrastructure	Department Support Services	Administration Cl12	305124	Professional fees	43010	14/05/2012	S100205212	9900.00	Revenue	Steve Smart Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	14/05/2012	S100205213	6622.50	Capital	Swett Group
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Electricity	21010	14/05/2012	S100205214	1031.36	Revenue	Southern Electricity PLC
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Electricity	21010	14/05/2012	S100205215	1041.42	Revenue	Southern Electricity PLC
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Electricity	21010	14/05/2012	S100205218	1871.91	Revenue	Southern Electricity PLC
#N/A	#N/A	#N/A		Capital Expenditure - ICT	48030	14/05/2012	S100205219	6853.57	Capital	CSE Education Systems Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	500804	Professional fees	43010	14/05/2012	S100205220	1222.50	Revenue	Rider Levett Bucknall Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management	501308	Professional fees	43010	14/05/2012	S100205221	1986.55	Revenue	RAA Consultants Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Electricity	21010	14/05/2012	S100205222	1399.20	Revenue	Southern Electricity PLC
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	500804	Premises Repairs & Maintenance	20060	14/05/2012	S100205223	2229.00	Revenue	E G Carter & Co Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501009	Computer Related Costs	44600	29/05/2012	S100205231	43138.05	Revenue	BT iNet
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401206	Fuel/Oil	30070	19/05/2012	S100205236	6626.60	Revenue	Redacted Personal Information
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401204	Premises Repairs & Maintenance	20060	29/05/2012	S100205241	736.00	Revenue	Mike Burris Flooring
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Non-Commensura agency staff	11160	14/05/2012	S100205244	495.00	Revenue	New Directions Education Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/05/2012	S100205246	667.00	Revenue	Key People Ltd Factor
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/05/2012	S100205247	435.00	Revenue	Key People Ltd Factor
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/05/2012	S100205248	560.00	Revenue	Key People Ltd Factor
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/05/2012	S100205249	528.00	Revenue	Key People Ltd Factor
#N/A	#N/A	#N/A		Capital Expenditure - ICT	48030	14/05/2012	S100205250	1000.00	Capital	Goss Interactive Ltd
Children & Families Commissioner	Leaving Care Support Services	Looked After Children Placements	101316	Childrens Agency	58010	14/05/2012	S100205252	2871.60	Revenue	Key2 Futures Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	4.17	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	-0.01	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	25.00	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	17.50	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	41.81	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	221.67	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	950.00	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	1208.00	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	42.24	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	17.55	Revenue	Connexus Networks Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group C07	401207	Computer Related Costs	44600	14/05/2012	S100205253	409

Communities and Infrastructure	Manageement & Suppoort Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	19/05/2012	5100205258	899.00	Revenue	ACS Office Solutions
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	19/05/2012	5100205258	13500.00	Revenue	ACS Office Solutions
Children & Families Commissioner	Leaving Care Support Services	Looked After Children Placements	101316	Childrens Agency	58010	14/05/2012	5100205260	2292.90	Revenue	Key2 Futures Ltd
Children & Families Commissioner	Leaving Care Support Services	Looked After Children Placements	101316	Childrens Agency	58010	14/05/2012	5100205263	5632.00	Revenue	Your Lifestyle LLP
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205264	3360.60	Revenue	Fostering Matters Limited
Children & Families Commissioner	Fosterine Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205266	3360.60	Revenue	Fosterine Matters Limited
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205268	3360.60	Revenue	Fostering Matters Limited
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205269	3360.60	Revenue	Fostering Matters Limited
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205270	3360.60	Revenue	Fostering Matters Limited
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	14/05/2012	5100205272	3192.30	Revenue	Fostering Matters Limited
Communities and Infrastructure	Manageement & Suppoort Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	14/05/2012	5100205273	22094.78	Revenue	Dept For Comm & Local Gov
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	14/05/2012	5100205273	-0.05	Revenue	Dept For Comm & Local Gov
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	14/05/2012	5100205273	158.00	Revenue	Dept For Comm & Local Gov
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery CI9.5	302550	Professional fees	43010	14/05/2012	5100205277	504.00	Revenue	Southside School of Motoring
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	5100205279	413.10	Revenue	Westholme Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/05/2012	5100205279	15.00	Revenue	Westholme Ltd
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strategic Planning CI11.1	307511	Professional fees	43010	14/05/2012	5100205282	1500.00	Revenue	Environmental Resources Man Ltd
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strategic Planning CI11.1	307511	Professional fees	43010	14/05/2012	5100205282	3297.50	Revenue	Environmental Resources Man Ltd
Communities and Infrastructure	Prevention & Education	Operations Delivery Group CI7	401360	Computer Related Costs	44600	14/05/2012	5100205289	718.20	Revenue	Connexion 2 Limited
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	15/05/2012	5100205291	27835.75	Capital	King Builders (Gloucester) Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	15/05/2012	5100205292	70595.07	Capital	E W Beard Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	15/05/2012	5100205293	22572.00	Capital	Town & City Builders Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103814	Equipment Hire / Leasing Costs	40070	15/05/2012	5100205301	426.18	Revenue	CF Asset Finance Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205313	1648.00	Revenue	James Leckey Design Ltd
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Medical supplies	40540	15/05/2012	5100205315	654.80	Revenue	Solmedia Laboratory Supplies
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	15/05/2012	5100205321	3999.90	Revenue	Child Care Bureau Ltd
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	15/05/2012	5100205321	1500.00	Revenue	Child Care Bureau Ltd
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	15/05/2012	5100205323	147.46	Revenue	Elm Housing Association
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	15/05/2012	5100205323	459.39	Revenue	Elm Housing Association
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205328	3457.60	Revenue	Park House Healthcare Ltd
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	15/05/2012	5100205333	960.79	Revenue	Challenge Fencing Ltd
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Pool Car / Vehicle Hire	32060	15/05/2012	5100205346	384.00	Revenue	Scot Group Ltd T/A Thrifty Car & Va
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Pool Car / Vehicle Hire	32060	15/05/2012	5100205346	-152.07	Revenue	Scot Group Ltd T/A Thrifty Car & Va
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Pool Car / Vehicle Hire	32060	15/05/2012	5100205346	459.20	Revenue	Scot Group Ltd T/A Thrifty Car & Va
Children & Families Commissioner	Commissioning and Social Work	SLA Safeguarding	101801	Pool Car / Vehicle Hire	32060	15/05/2012	5100205346	70.47	Revenue	Scot Group Ltd T/A Thrifty Car & Va
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Pool Car / Vehicle Hire	32060	15/05/2012	5100205347	710.00	Revenue	Ryder Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108210	Professional fees	43010	15/05/2012	5100205363	800.00	Revenue	Bishop's Cleeve Primary Academy
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108210	Professional fees	43010	15/05/2012	5100205364	1000.00	Revenue	Bishop's Cleeve Primary Academy
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101410	Professional fees	43010	15/05/2012	5100205369	622.50	Revenue	Redacted Personal Information
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101410	Professional fees	43010	15/05/2012	5100205369	487.50	Revenue	Redacted Personal Information
Children & Families Commissioner	Fostering Services	Safeguarding Packages	101411	Professional fees	43010	15/05/2012	5100205369	150.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Staff	101416	Professional fees	43010	15/05/2012	5100205369	60.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101410	Professional fees	43010	15/05/2012	5100205372	1431.00	Revenue	Trafod
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	58.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	50.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	-15.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	59.40	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	540.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205373	405.00	Revenue	Tunstall Healthcare (UK) Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205376	654.00	Revenue	Nottingham Rehab Supplies
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205376	10.95	Revenue	Nottingham Rehab Supplies
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205377	696.00	Revenue	Hill-Rom Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/05/2012	5100205377	12.00	Revenue	Hill-Rom Ltd
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Delivery CI9.5	302570	Furniture, Equipment & Tools	40000	15/05/2012	5100205378	175.50	Revenue	Estate Signs & Print

Communities and Infrastructure	Disposal/recoverv	Recvcline Credits CI6	303035	Waste Recvcline Credits	42080	17/05/2012	5100205786	1166.02	Revenue	Emmaus Gloucestershire
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager CI1.1	304105	Telephony - Rental, Calls, Purchases	44100	17/05/2012	5100205787	501.90	Revenue	Telecom iT Ltd
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SLA Schools	108153	Grants to VPI Sector	46010	17/05/2012	5100205792	2000.00	Revenue	Young Gloucestershire
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SLA Schools	108153	Grants to VPI Sector	46010	17/05/2012	5100205793	4650.00	Revenue	Young Gloucestershire
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	17/05/2012	5100205805	421.30	Revenue	Phoenix Software Ltd
Enabling and Transition	Manaaement Suoo Costs to be Aoportioned	Steoped Costs	501008	Comouter Related Costs	44600	17/05/2012	5100205805	251.93	Revenue	Phoenix Software Ltd
Communities and Infrastructure	On-street Parking	Parking CI13	302708	Payments to Other Local Authorities	52000	17/05/2012	5100205807	16689.30	Revenue	Gloucester City Council
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Premises Repairs & Maintenance	20060	17/05/2012	5100205810	898.41	Revenue	John Clancy Plumbing & Heating Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Premises Repairs & Maintenance	20060	17/05/2012	5100205816	1018.42	Revenue	John Clancy Plumbing & Heating Ltd
Children & Families Commissioner	Commissioning and Social Work	Safeguarding Other	101805	Professional fees	43010	17/05/2012	5100205817	1200.00	Revenue	Joanna Nicolas Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Premises Repairs & Maintenance	20060	17/05/2012	5100205820	504.50	Revenue	Kina Builders (Gloucester) Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Premises Repairs & Maintenance	20060	17/05/2012	5100205822	841.73	Revenue	John Clancy Plumbing & Heating Ltd
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	205502	Premises Repairs & Maintenance	20060	17/05/2012	5100205834	704.00	Revenue	John Clancy Plumbing & Heating Ltd
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) OP	200502	Water Services	22700	17/05/2012	5100205837	1882.17	Revenue	Severn Trent Water (TVTE)
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Equipment Hire / Leasing Costs	40070	17/05/2012	5100205838	436.38	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108209	Professional fees	43010	17/05/2012	5100205839	1200.00	Revenue	Chris Rayers Consultancy Ltd
Children & Families Commissioner	Educational Psychology Service	SLA Localities Coordination & Support	101710	Professional fees	43010	17/05/2012	5100205840	3600.00	Revenue	Outcomes UK Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	5100205842	1567.00	Revenue	TPG DisableAids Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	5100205842	460.00	Revenue	TPG DisableAids Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	5100205843	1005.00	Revenue	TPG DisableAids Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	5100205845	1344.00	Revenue	Westholme Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	17/05/2012	5100205845	20.00	Revenue	Westholme Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Security, alarms, etc.	20200	17/05/2012	5100205846	506.35	Revenue	ADT Fire & Security PLC
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Security, alarms, etc.	20200	17/05/2012	5100205847	620.74	Revenue	ADT Fire & Security PLC
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	102119	Advertising & Marketing	47710	17/05/2012	5100205857	775.00	Revenue	Fullwood Park Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA SEN	102119	Advertising & Marketing	47710	17/05/2012	5100205857	1703.50	Revenue	Fullwood Park Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Premises Repairs & Maintenance	20060	19/05/2012	5100205859	14590.00	Revenue	Indeluxe Windows Ltd
Communities and Infrastructure	Planning projects and implementation	C & I Corporate Costs	307500	Advertising & Marketing	47710	30/05/2012	5100205865	9200.00	Revenue	Northcliffe Media Ltd
Communities and Infrastructure	Planning projects and implementation	C & I Corporate Costs	307500	Advertising & Marketing	47710	30/05/2012	5100205865	0.20	Revenue	Northcliffe Media Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	19/05/2012	5100205873	792.40	Revenue	Edmundson Electrical Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	19/05/2012	5100205875	902.80	Revenue	Telent Traffic technology Serv Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	19/05/2012	5100205877	611.40	Revenue	Telent Traffic technology Serv Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206860	Electricity	21010	19/05/2012	5100205878	873.16	Revenue	EDF Energy
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	19/05/2012	5100205880	1661.00	Revenue	St Roses School
#N/A	#N/A	#N/A	#N/A	Capital Expenditure - Work	48010	19/05/2012	5100205883	499.50	Capital	Gloucester Carpet Centre Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	19/05/2012	5100205885	4370.00	Revenue	Cheltenham Celling Co Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	19/05/2012	5100205889	564.44	Revenue	Edmundson Electrical Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204416	Refuse Collection & Pest Control	25030	19/05/2012	5100205902	450.00	Revenue	Legal Engineering Co Ltd
Strategy and Challenge	Corporate Management	Head of Performance and Need	601300	Grants to VPI Sector	46010	19/05/2012	5100205909	5975.00	Revenue	Shelter
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	190.00	Revenue	Aquaioy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	210.00	Revenue	Aquaioy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	300.00	Revenue	Aquaioy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	33.00	Revenue	Aquaioy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	7.50	Revenue	Aquaioy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205928	10.00	Revenue	Aquaioy Bathlifts Ltd
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	19/05/2012	5100205934	5000.00	Revenue	Bridge Training Limited
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	250.00	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-25.00	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	265.00	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-26.50	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	88.26	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-8.83	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	9.96	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-1.00	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	15.79	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-1.58	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	12.50	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-1.27	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	64.98	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-6.50	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	15.83	Revenue	Wild Stoves
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205937	-1.58	Revenue	Wild Stoves
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/05/2012	5100205939	18000.00	Revenue	Jetmarine Ltd - Factored
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Rates	22400	19/05/2012	5100205940	1980.00	Revenue	Cotswold District Council
Commissioning Director - Adults	Administration Services	Admin Finance	206186	Postage & Delivery	44000	19/05/2012	5100205941	750.00	Revenue	Royal Mail Group Plc
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service CI8.2	405700	Postage & Delivery	44000	19/05/2012	5100205945	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service CI8.2	405700	Postage & Delivery	44000	19/05/2012	5100205945	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103852	Rates	22400	19/05/2012	5100205946	1980.00	Revenue	Cotswold District Council
Commissioning Director - Adults	Administration Services	Admin Finance	206161	Postage & Delivery	44000	18/05/2012	5100205947	670.69	Revenue	Royal Mail Group Plc
Commissioning Director - Adults	Commissioning & Contracts	Unmapped Cost Centres	206156	Postage & Delivery	44000	18/05/2012	5100205947	145.95	Revenue	Royal Mail Group Plc
Commissioning Director - Adults	Administration Services	Admin Finance	206161	Postage & Delivery	44000	18/05/2012	5100205947	2.76	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	18/05/2012	5100205947	783.64	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Postage & Delivery	44000	18/05/2012	5100205947	8.69	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	18/05/2012	5100205947	2.75	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Postage & Delivery	44000	18/05/2012	5100205947	2.76	Revenue	Royal Mail Group Plc
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801040	Postage & Delivery	44000	18/05/2012	5100205947	128.58	Revenue	Royal Mail Group Plc
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801040	Postage & Delivery	44000	18/05/2012	5100205947	28.48	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Training	11150	19/05/2012	5100205948	700.00	Revenue	Attainable Training
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) OP	201313	Public Transport - GCC	33000	19/05/2012	5100205949	1260.00	Revenue	Tewkesbury Community Transport
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205951	425.00	Revenue	Schuberth KSE Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Educational activities	47820	19/05/2012	5100205951	9.99	Revenue	Schuberth KSE Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Training	11150	19/05/2012	5100205954	725.20	Revenue	Attainable Training
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) OP	201313	Public Transport - GCC	33000	19/05/2012	5100205955	504.40	Revenue	Chelt Community Transport
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	19/05/2012	5100205958	578.20	Revenue	Care Nursing Alliance Recruitment
Commissioning Director - Adults	Other Adult Services - External	Village Agents	206312	Professional fees	43010	19/05/2012	5100205959	31988.64	Revenue	Gloucestershire Rural Community Cou
Commissioning Director - Adults	Other Adult Services - External	Village Agents	206313	Professional fees	43010	19/05/2012	5100205959	2528.24	Revenue	Gloucestershire Rural Community Cou
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302388	Priv contract payments	57040	19/05/2012	5100205963	55330.08	Revenue	Ryder Ltd
Commissioning Director - Adults	Residential Care Placements - Internal	Long Term Placements (Internal) LD	203861	Premises Repairs & Maintenance	20060	19/05/2012	5100205967	643.01	Revenue	John Clancy Plumbing & Heating Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206696	Provision of courses	43150	19/05/2012	5100205970	560.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206698	Provision of courses	43150	19/05/2012	5100205971	3334.00	Revenue	Volunteer Centre Cheltenham
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	19/05/2012	5100205980	510.00	Revenue	@ Uk Plc
Commissioning Director - Adults	Home Care - Internal	Unmapped Cost Centres	200905	Computer Related Costs	44600	19/05/2012	5100205985	2975.00	Revenue	@ Uk Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Periodicals	40280	19/05/2012	5100205990	683.00	Revenue	Thomson Reuters
Enabling and Transition	Management Supp Costs to be Apportioned	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Periodicals	40280	19/05/2012	5100205992	545.00	Revenue	Hammicks Legal Information Services
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	Other LD Budgets	203703	Grants to VPI Sector	46010	21/05/2012	5100205996	-15000.00	Revenue	Kingfisher Church
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Educational activities	47820	19/05/2012	5100206010	880.00	Revenue	Ardility Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	19/05/2012	5100206012	573.00	Revenue	Bluefort Security Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	19/05/2012	5100206012	7000.00	Revenue	Bluefort Security Ltd
Children & Families Commissioner	Other Support Services - Schools	SLA SEN	101280	Electricity	21010	21/05/2012	5100206014	523.41	Revenue	West Mercia Energy
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Vulnerable Children	102140	Electricity	21010	21/05/2012	5100206014	307.40	Revenue	West Mercia Energy
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	19/05/2012	5100206016	881.58	Revenue	Mr Hugh Donachy
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	21/05/2012	5100206017	19228.95	Capital	Beacon Of Worcester LLP
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302734	Grounds Maintenance	20110	21/05/2012	5100206024	1100.29	Revenue	Redacted Personal Information
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302731	Grounds Maintenance	20110	21/05/2012	5100206024	584.68	Revenue	Redacted Personal Information
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	21/05/2012	5100206026	1620.00	Revenue	Ashleigh And Crystal Blinds
#N/A	#N/A			Capital Expenditure - Design fees (architects/cons	48014	21/05/2012	5100206028	1100.00	Capital	Traffic and Transport Planning
#N/A	#N/A	#N/A		Capital Expenditure - Incorrect coding	48099	21/05/2012	5100206029	1647.00	Capital	Nash Partnership
Communities and Infrastructure	Planning projects and implementation	Archaeology and Ecology CI4	307530	Grants to VPI Sector	46010	21/05/2012	5100206032	5500.00	Revenue	Forestry Commission
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Residential	101218	Non-Commensura agency staff	11160	21/05/2012	5100206033	482.40	Revenue	Randstad Care Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108210	Professional fees	43010	21/05/2012	5100206045	1600.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108209	Professional fees	43010	21/05/2012	5100206046	800.00	Revenue	LMG Consultancy Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108209	Professional fees	43010	21/05/2012	5100206047	800.00	Revenue	LMG Consultancy Ltd
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104251	Rents	22000	21/05/2012	5100206048	660.00	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Security, alarms, etc.	20200	21/05/2012	5100206057	900.00	Revenue	Stroud Alarms Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Equipment Hire / Leasing Costs	40070	21/05/2012	5100206058	717.50	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Premises Repairs & Maintenance	20060	21/05/2012	5100206060	1600.00	Revenue	Stroud Alarms Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	21/05/2012	5100206080	520.00	Capital	Focusnetworks UK Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	21/05/2012	5100206081	983.90	Capital	Focusnetworks UK Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Non-Commensura agency staff	11160	21/05/2012	5100206086	825.00	Revenue	New Directions Education Limited
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206088	521.40	Revenue	Telent Traffic technology Serv Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206089	705.60	Revenue	Telent Traffic technology Serv Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Premises Repairs & Maintenance	20060	21/05/2012	5100206090	425.25	Revenue	Kone PLC
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206092	521.40	Revenue	Telent Traffic technology Serv Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206095	751.40	Revenue	Telent Traffic technology Serv Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Premises Repairs & Maintenance	20060	21/05/2012	5100206099	3312.00	Revenue	King Builders (Gloucester) Ltd
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Rents	22000	21/05/2012	5100206101	750.00	Revenue	Carbrey Housing Ltd 2
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	156.68	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	195.84	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	78.34	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	58.75	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	403.92	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	134.64	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	156.68	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	156.68	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	215.42	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	107.71	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	107.71	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	29.38	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	122.40	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	122.40	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	63.65	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	127.30	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	24.48	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	12.24	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	12.24	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	24.48	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	34.28	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	17.14	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	134.64	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	78.34	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	58.75	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	78.34	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	29.38	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	12.24	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	12.24	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	44.06	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Access	Young People Support Youth Service	104120	Clothes, Uniform & Laundry	41500	22/05/2012	5100206108	17.14	Revenue	Equip Outdoor Technologies Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101520	Provision of courses	43150	21/05/2012	5100206110	1432.80	Revenue	Prospect Training Serv (Glos) Ltd
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302731	Grounds Maintenance	20110	21/05/2012	5100206112	853.51	Revenue	Forest Drains
Communities and Infrastructure	Countryside recreation and management	PROW CI1.3	302731	Grounds Maintenance	20110	21/05/2012	5100206112	399.81	Revenue	Forest Drains
Children & Families Commissioner	Leaving Care Support Services	Looked After Children Placements	101316	Childrens Agency	58010	21/05/2012	5100206113	1457.10	Revenue	Pathways Support Services
Children & Families Commissioner	Unaccompanied Children	Young People Support Youth Service	101690	Childrens Agency	58010	21/05/2012	5100206113	584.94	Revenue	Pathways Support Services
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	5100206115	7548.00	Revenue	Bredon School (2002) Ltd
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	5100206117	5137.00	Revenue	Bredon School (2002) Ltd
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	21/05/2012	5100206118	6345.00	Revenue	Bredon School (2002) Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	21/05/2012	5100206121	760.00	Capital	Quattro Design Architects Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206125	1391.54	Revenue	Telent Traffic technology Serv Ltd
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Signals CI1.4	302713	Site maintenance	57030	21/05/2012	5100206126	525.00	Revenue	Telent Traffic technology Serv Ltd
Enabling and Transition	The Cost Of Unused Shares of IT Facilti	Asset Management and Property Services	803201	Premises Repairs & Maintenance	20060	21/05/2012	5100206161	1146.77	Revenue	Clancy Building Services Ltd
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards CI8.1	402330	Professional fees	43010	21/05/2012	5100206162	1260.00	Revenue	Worcestershire Regulatory Services
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards CI8.1	402330	Professional fees	43010	21/05/2012	5100206

Commissioning Director - Adults	Other Services to Adults u65 with LD Int	Other LD Budgets	203703	Grants to VPI Sector	46010	22/05/2012	S100206358	96.75	Revenue	Redacted Personal Information
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	22/05/2012	S100206360	931.64	Revenue	Willetts Of Yorkley
Children & Families Commissioner	Residential Care	Looked After Children Placements	101310	Voluntary & Independent Organisations	55010	22/05/2012	S100206361	2623.00	Revenue	Greenfields Adolescent Development
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	22/05/2012	S100206361	1032.00	Revenue	Greenfields Adolescent Development
Children & Families Commissioner	Residential Care	Looked After Children Placements	101312	Voluntary & Independent Organisations	55010	22/05/2012	S100206361	645.00	Revenue	Greenfields Adolescent Development
Commissioning Director - Adults	Carers Expenditure - External	Carers	206013	Provision of courses	43150	22/05/2012	S100206369	400.00	Revenue	Proficiency First
Commissioning Director - Adults	Carers Expenditure - External	Carers	206013	Provision of courses	43150	22/05/2012	S100206369	100.00	Revenue	Proficiency First
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	22/05/2012	S100206370	3838.00	Revenue	ARV (UK) Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	22/05/2012	S100206371	2443.50	Revenue	ARV (UK) Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Lodgeoperations	503915	Training	11150	22/05/2012	S100206374	1200.00	Revenue	NAS Services Limited
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Professional fees	43010	22/05/2012	S100206376	5306.90	Revenue	Evershedś LLP
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting CI1.1	304150	Site maintenance	57030	22/05/2012	S100206377	2443.58	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery CI9.5	302550	Professional fees	43010	22/05/2012	S100206380	3604.40	Revenue	Professional Driver Services Limite
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Professional fees	43010	22/05/2012	S100206381	564.88	Revenue	DataSave Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Refuse Collection & Pest Control	25030	22/05/2012	S100206384	520.51	Revenue	PW Commercial Co Ltd T/A Printwaste
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	22/05/2012	S100206385	561.00	Revenue	ARV (UK) Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Refuse Collection & Pest Control	25030	22/05/2012	S100206386	891.00	Revenue	PW Commercial Co Ltd T/A Printwaste
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Non-Commensura agency staff	11160	22/05/2012	S100206389	420.09	Revenue	Hays Education Personnel Pay 1 Spec
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Non-Commensura agency staff	11160	22/05/2012	S100206392	833.25	Revenue	Hays Education Personnel Pay 1 Spec
Strategy and Challenge	Corporate Management	Design and Print	604003	Printing/Stationery/Office expenses	42000	22/05/2012	S100206394	1360.86	Revenue	Alpha Colour Printers Ltd
Strategy and Challenge	Corporate Management	Design and Print	604003	Printing/Stationery/Office expenses	42000	22/05/2012	S100206394	5602.16	Revenue	Alpha Colour Printers Ltd
Communities and Infrastructure	Defences against flooding	Flood Alleviation CI11.2	302763	Professional fees	43010	22/05/2012	S100206395	3104.57	Revenue	Halcrow Group Ltd
Strategy and Challenge	Corporate Management	Design and Print	604003	Printing/Stationery/Office expenses	42000	22/05/2012	S100206396	1147.00	Revenue	Alpha Colour Printers Ltd
Strategy and Challenge	Corporate Management	Design and Print	604003	Printing/Stationery/Office expenses	42000	22/05/2012	S100206396	4052.00	Revenue	Alpha Colour Printers Ltd
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	22/05/2012	S100206398	725.00	Revenue	Tann Synchronome Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803001	Cleaning & Domestic Supplies	25020	22/05/2012	S100206421	882.56	Revenue	SITA UK Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501307	Equipment Hire / Leasing Costs	40070	23/05/2012	S100206423	454.68	Revenue	Canon (UK) Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Property and Building	501305	Equipment Hire / Leasing Costs	40070	23/05/2012	S100206423	194.87	Revenue	Canon (UK) Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206438	2952.21	Revenue	Thornbury Nursing Services
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	735.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	190.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	240.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	380.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	420.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	10.00	Revenue	Aqualoy Bathlifts Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/05/2012	S100206445	480.00	Revenue	Aqualoy Bathlifts Ltd
Enabling and Transition	Central Administration	Schools Support Team	103184	Refuse Collection & Pest Control	25030	22/05/2012	S100206447	3599.71	Revenue	Biffa Waste Services Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206402	Provision of courses	43150	22/05/2012	S100206453	24746.66	Revenue	Cirencester College
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206402	Provision of courses	43150	22/05/2012	S100206453	-12839.66	Revenue	Cirencester College
Enabling and Transition	Management Supp Costs to be Apportioned	Asset Management and Property Services	803100	Premises Repairs & Maintenance	20060	22/05/2012	S100206456	583.35	Revenue	John Clancy Plumbing & Heating Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	22/05/2012	S100206459	1300.00	Capital	Capita Symonds Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206513	Provision of courses	43150	22/05/2012	S100206460	838.00	Revenue	Redacted Personal Information
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101132	Professional fees	43010	22/05/2012	S100206461	2000.00	Revenue	Redacted Personal Information
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Legal Costs (Fees and Disbursements)	43000	22/05/2012	S100206464	884.00	Revenue	Wragge & Co
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SLA Schools	108153	Grants to VPI Sector	46010	22/05/2012	S100206465	2700.00	Revenue	Young Gloucestershire
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SLA Schools	108153	Grants to VPI Sector	46010	22/05/2012	S100206466	3150.00	Revenue	Young Gloucestershire
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206468	3364.74	Revenue	Fostering Solutions
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206469	3589.80	Revenue	Fostering Solutions
Children & Families Commissioner	Children's Centres	SLA Early Years	103816	Rates	22400	22/05/2012	S100206472	7425.00	Revenue	Forest Of Dean District Council
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101541	Catering & hospitality	47780	22/05/2012	S100206475	569.00	Revenue	The School Dinner Company
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206476	3441.60	Revenue	The National Fostering Agency Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206477	3441.60	Revenue	The National Fostering Agency Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206478	3156.90	Revenue	The National Fostering Agency Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206479	3407.10	Revenue	The National Fostering Agency Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	22/05/2012	S100206480	5082.45	Revenue	The National Fostering Agency Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206501	Provision of courses	43150	22/05/2012	S100206486	2250.00	Revenue	Fairfield Associates Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206500	2956.52	Revenue	Core Children's Services Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206501	2956.52	Revenue	Core Children's Services Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206502	2956.52	Revenue	Core Children's Services Ltd
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206503	576.00	Revenue	AESPump Ltd
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206503	100.00	Revenue	AESPump Ltd
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206503	44.00	Revenue	AESPump Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206508	558.14	Revenue	James Hopkins Nurses Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Refuse Collection & Pest Control	25030	22/05/2012	S100206514	1232.68	Revenue	Veolia ES (UK) Plc
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	22/05/2012	S100206540	2956.52	Revenue	Core Children's Services Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	22/05/2012	S100206542	690.00	Capital	ACS Physical Risk Control Ltd Facto
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302349	Priv contract payments	57040	29/05/2012	S100206544	913.38	Revenue	Swanbrook Transport Ltd
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302349	Priv contract payments	57040	29/05/2012	S100206545	3000.00	Revenue	Swanbrook Transport Ltd
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	29/05/2012	S100206547	8309.23	Revenue	Swanbrook Transport Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) P0	203103	Public Transport - GCC	33000	22/05/2012	S100206549	1603.78	Revenue	Newent Association For The Disabled
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101520	Computer Related Costs	44600	22/05/2012	S100206551	5082.00	Revenue	South West Grid for Learning Trust
#N/A			930705	Furniture, Equipment & Tools	40000	22/05/2012	S100206557	3500.00	Revenue	Marcus Ltd
#N/A			930705	Furniture, Equipment & Tools	40000	22/05/2012	S100206558	2155.00	Revenue	Marcus Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Public Transport - GCC	33000	22/05/2012	S100206560	891.00	Revenue	Newent Association For The Disabled
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Residential	101218	Rents	22000	22/05/2012	S100206564	5475.00	Revenue	Action for Children
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Residential	101218	Rates	22400	22/05/2012	S100206565	1883.61	Revenue	Forest Of Dean District Council
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	23/05/2012	S100206569	1258.62	Revenue	Royal Mail Group Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Pensions	504500	Postage & Delivery	44000	23/05/2012	S100206569	871.03	Revenue	Royal Mail Group Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Pensions	504500	Postage & Delivery	44000	23/05/2012	S100206570	3387.58	Revenue	Royal Mail Group Ltd
Commissioning Director - Adults	Management Costs Internal	Unmapped Cost Centres	205950	Grants to VPI Sector	46010	23/05/2012	S100206573	1670.50	Revenue	Redacted Personal Information
Communities and Infrastructure	Disposal/recovery	Recycling Credits CI6	303035	Waste Recycling Credits	42080	23/05/2012	S100206574	32115.30	Revenue	Stroud District Council
Communities and Infrastructure	Disposal/recovery	Recycling Credits CI6	303035	Waste Recycling Credits	42080	23/05/2012	S100206574	-2860.24	Revenue	Stroud District Council
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Premises Repairs & Maintenance	20060	23/05/2012	S100206578	2700.00	Revenue	JS Facilities Group Ltd FLloyds
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	S100206579	36879.73	Capital	Woodcraft Homes Ltd t/a Pure Buildi
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	23/05/2012	S100206579	-0.01	Capital	Woodcraft Homes Ltd t/a Pure Buildi
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	23/05/2012	S100206583	1950.00	Revenue	Frontier Therapeutics
Communities and Infrastructure	Environment Safety & Routine Maintenance	Central Works CI1.1	304165	Contractor maintenance	43060	23/05/2012	S100206584	3109.00	Revenue	D E Spencer & Sons (UK) Limited
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206585	1587.81	Revenue	D J W Building Services Limited
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206585	-87.61	Revenue	D J W Building Services Limited
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206587	229.43	Revenue	C Etheridge
Communities and Infrastructure	Traveller's Sites	Travellers CI2	302730	Premises Repairs & Maintenance	20060	23/05/2012	S100206587	229.43	Revenue	C Etheridge
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Asset Management and Property Services	803201	Premises Repairs & Maintenance	20060	23/05/2012	S100206588	5479.00	Revenue	Gloucester Asbestos Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	30/05/2012	S100206591	1258.62	Revenue	Royal Mail Group Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Pensions	504500	Postage & Delivery	44000	30/05/2012	S100206591	-871.03	Revenue	Royal Mail Group Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Pensions	504500	Postage & Delivery	44000	30/05/2012	S100206592	-3387.58	Revenue	Royal Mail Group Ltd
Children & Families Commissioner	Other Family Support Services	Safeguarding Packages	101632	Rents	22000	23/05/2012	S100206599	600.00	Revenue	Chawda Holdings Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	23/05/2012	S100206605	680.00	Revenue	Langham Products
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Cleaning & Domestic Supplies	25020	23/05/2012	S100206608	556.00	Revenue	Newsmith Stainless Ltd
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	24/05/2012	S100206625	1678.21	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	24/05/2012	S100206625	-464.14	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	23/05/2012	S100206625	170.82	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	23/05/2012	S100206625	-8.17	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	23/05/2012	S100206625	999.98	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	23/05/2012	S100206625	-47.82	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	24/05/2012	S100206626	-949.98	Revenue	Argos Business Solutions
Commissioning Director - Adults	Day Care - Internal	Long Term Placements (Internal) LD	204415	Educational activities	47820	24/05/2012	S100206626	-949.98	Revenue	Argos Business Solutions
Enabling and Transition	Central Administration	Schools Support Team	103176	Catering & hospitality	47780	23/05/2012	S100206632	56.81	Revenue	Kafevend Group Ltd
Enabling and Transition	Central Administration	Schools Support Team	103176	Catering & hospitality	47780	23/05/2012	S100206632	511.27	Revenue	Kafevend Group Ltd
Commissioning Director - Adults	Meals - External	Community Meals	201601	Catering & hospitality	47780	23/05/2012	S100206633	715.00	Revenue	Maryam House of Foods
Enabling and Transition	Management Supp Costs to be Apportioned	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	23/05/2012	S100206634	602.35	Revenue	Edmundson Electrical Ltd
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	23/05/2012	S100206678	858.76	Revenue	Arabella Health Staffing
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	23/05/2012	S100206678	31.68	Revenue	Arabella Health Staffing
Children & Families Commissioner	Educational Psychology Service	SLA Localities Coordination & Support	101710	Professional fees	43010	23/05/2012	S100206702	3000.00	Revenue	Outcomes UK Ltd
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	24/05/2012	S100206703	7272.00	Revenue	Swanbrook Transport Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Targ Int Schools	108209	Professional fees	43010	24/05/2012	S100206710	1200.00	Revenue	AVT Associates Ltd
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract CI6	303003	Priv contract payments	57040	24/05/2012	S100206714	1235.96	Revenue	Cory Environmental Gloucestershire
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract CI6	303010	Priv contract payments	57040	24/05/2012	S100206714	1090198.24	Revenue	Cory Environmental Gloucestershire
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract CI6	303020	Priv contract payments	57040	24/05/2012	S100206714	138955.61	Revenue	Cory Environmental Gloucestershire
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract CI6	303092	Priv contract payments	57040	24/05/2012	S100206714	3153.60	Revenue	Cory Environmental Gloucestershire
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract CI6	303092	Priv contract payments	57040	24/05/2012	S100206714	622.12	Revenue	Cory Environmental Gloucestershire
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting CI1.1	304153	Site maintenance	57030	24/05/2012	S100206715	1218.56	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting CI1.1	304153	Site maintenance	57030	24/05/2012	S100206716	1218.56	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting CI1.1	304153	Site maintenance	57030	24/05/2012	S100206717	818.74	Revenue	SSE Contracting Ltd (GCC-GH)
#N/A	#N/A	#N/A		Capital Expenditure - ICT	48030	24/05/2012	S100206718	3582.00	Capital	Mypaa Limited
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101501	Professional fees	43010	24/05/2012	S100206721	1429.59	Revenue	2Gether NHS Foundation Trust
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101542	Premises Repairs & Maintenance	20060	24/05/2012	S100206724	426.16	Revenue	King Builders (Gloucester) Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206726	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206727	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206728	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206729	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206730	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206731	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206732	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206733	3011.34	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206734	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206735	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206736	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206737	3011.65	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206738	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206739	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	S100206740	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101513	Non-Commensura agency staff	11160	24/05/2012	S100206744	850.00	Revenue	New Directions Education Limited
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101513	Non-Commensura agency staff	11160	24/05/2012	S100206745	515.00	Revenue	Itnmark Education
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101513	Non-Commensura agency staff	11160	24/05/2012	S100206745	171.00	Revenue	Itnmark Education
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104110	Telephony - Rental, Calls, Purchases	44100	25/05/2012	S100206759	1036.00	Revenue	BT PLC
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104111	Telephony - Rental, Calls, Purchases	44100	25/05/2012	S100206759	1036.00	Revenue	BT PLC
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	24/05/2012	S100206765	809.44	Revenue	Your Lifestyle LLP
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	24/05/2012	S100206765	221.97	Revenue	Your Lifestyle LLP
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting CI1.1	304153	Street Lighting Deteriorating Columns	57350	24/05/2012	S100206769	1218.56	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting CI1.1	304150	Site maintenance	57030	24/05/2012	S100206772	612.67	Revenue	SSE Contracting Ltd (GCC-GH)
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Professional fees	43010	24/05/2012	S100206775	6468.50	Revenue	Ernst & Young LLP
Communities and Infrastructure	Disposal of waste	Waste Projects and Marketing CI6	303091	Professional fees	43010	24/05/2012	S100206775	18791.00	Revenue	Ernst & Young LLP
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503913	Furniture, Equipment & Tools	40000	24/05/2012	S100206776	1520.00	Revenue	David Horn Communications Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503913	Furniture, Equipment & Tools	40000	24/05/2012	S100206776	11.00	Revenue	David Horn Communications Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103783	Computer Related Costs	44600	24/05/2012	S100206777	675.00	Revenue	Triangle Consulting Social Enterpri
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206697	Provision of courses	43150	24/05/2012	S100206784	585.36	Revenue	Redacted Personal Information
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206519	Professional fees	43010	24/05/2012	S100206790	840.00	Revenue	PATA (UK)
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206501	Provision of courses	43150	24/05/2012	S100206791	697.00	Revenue	Co-operative Futures
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Schools	108213	Premises Repairs & Maintenance	20060	24/05/2012	S100206795	5527.14	Revenue	E G Carter & Co Ltd
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101522	Provision of courses	43150	24/05/2012	S100206798	756.00	Revenue	The Unicorn Project
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	24/05/2012	S100206801	8000.00	Revenue	Jackies Self Drive Hire & Coach Hir
Communities and Infrastructure	Support to Operators	Bus Services CIS.1	302346	Priv contract payments	57040	24/05/2012	S100206803	24782.65	Revenue	Swanbrook Transport Ltd
Communities and Infrastructure	Library buildings	Service Delivery CI10	207061	Premises Repairs & Maintenance	20060	24/05/2012	S100206807	1232.00	Revenue	E G Carter & Co Ltd
Communities and Infrastructure	Professional & Engineering Services	General Service Teams CI1.1	304113	Legal Costs (Fees and Disbursements)	43000	24/05/2012	S100206808	1778.10	Revenue	Wragge & Co
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	24/05/2012	S100206809	7402.00	Capital	Sweett Group
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	806004	Computer Related Costs	44600	24/05/2012	S100206813	17600.00	Revenue	Capgemini UK PLC
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	806004	Computer Related Costs	44600	24/05/2012	S100206813	1442.00	Revenue	Capgemini UK PLC
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	806004	Computer Related Costs	44600	24/05/2012	S100206813	0.33	Revenue	Capgemini UK PLC
Strategy and Challenge	Corporate Management	Communication and Engagement	600200	Advertising & Marketing	47710	24/05/2012	S100206814	3750.00	Revenue	Northcliffe Media Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206513	Provision of courses	43150	24/05/2012	S100206817	514.86	Revenue	Redacted Personal Information
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206697	Provision of courses	43150	24/05/2012	S100206823	710.00	Revenue	OCR
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206502	Provision of courses	43150	24/05/2012	S100206829	1598.00	Revenue	GL Communities
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract CI6	303020	Electricity	21010	24/05/2012	S100206834	1200.00	Rev

Children & Families Commissioner	Fosterine Services	Reeulated Services Fosterine	101178	Professional fees	43010	24/05/2012	5100206888	617.20	Revenue	Redacted Personal Information
Children & Families Commissioner	Fostering Services	Regulated Services Fostering	101178	Professional fees	43010	24/05/2012	5100206890	617.20	Revenue	Redacted Personal Information
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Non-Commensura agency staff	11160	24/05/2012	5100206895	825.00	Revenue	New Directions Education Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206897	915.00	Revenue	A W Gregory & Co Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	24/05/2012	5100206902	630.75	Revenue	Key People Ltd Factor
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206903	849.00	Revenue	Drive Medical Ltd
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206903	996.00	Revenue	Drive Medical Ltd
Children & Families Commissioner	Children's Centres	SLA Early Years	103816	Non-Commensura agency staff	11160	24/05/2012	5100206912	462.00	Revenue	Hays Education Personnel Pay 1 Spec
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206913	2939.10	Revenue	Nexus Fostering Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206913	2939.10	Revenue	Nexus Fostering Ltd
Children & Families Commissioner	Teacher Development	CF Lead Commissioner Education & Skills	102103	Trainine	11150	24/05/2012	5100206924	5000.00	Revenue	Minehead Middle School
Communities and Infrastructure	Professional & Engineering Services	East Service Team C!1.1	304008	Contractor maintenance	43060	25/05/2012	5100206925	727.88	Revenue	Atkins Limited
Communities and Infrastructure	Professional & Engineering Services	West Service Team C!1.1	304009	Contractor maintenance	43060	25/05/2012	5100206925	368.46	Revenue	Atkins Limited
Communities and Infrastructure	Winter Service	Winter Maintenance C!1.1	304133	Contractor maintenance	43060	25/05/2012	5100206925	160.92	Revenue	Atkins Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302388	Contractor maintenance	43060	25/05/2012	5100206925	160.92	Revenue	Atkins Limited
Communities and Infrastructure	Professional & Engineering Services	Data Manager C!1.1	304007	Contractor maintenance	43060	25/05/2012	5100206925	85.72	Revenue	Atkins Limited
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life C!9.5	302561	Professional fees	43010	24/05/2012	5100206930	714.83	Revenue	Redacted Personal Information
Commissioning Director - Adults	Management Supp Costs to be Apportioned	Lead Commissioner - Long Term Conditions	503917	Professional fees	43010	24/05/2012	5100206931	11871.63	Revenue	2gether NHS Foundation Trust
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206934	2190.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206934	718.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206934	958.50	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206934	1449.00	Revenue	Patterson Medical
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	24/05/2012	5100206935	1437.00	Revenue	Patterson Medical
Enabling and Transition	Management Supp Costs to be Apportioned	HR Operations	503915	Training	11150	24/05/2012	5100206942	700.00	Revenue	Attainable Training
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Postage & Delivery	44000	24/05/2012	5100206951	725.76	Revenue	Pitney Bowes Purchase Power
#N/A	#N/A	#N/A		Capital Expenditure - Design fees (architects/cons	48014	24/05/2012	5100206952	2344.00	Capital	Bruton Knowles
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206957	2896.64	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206958	2896.64	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206959	3454.33	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206960	3405.35	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	24/05/2012	5100206961	2168.54	Revenue	Community Foster Care Ltd
Children & Families Commissioner	Other Childrens & Family Services	Young People Support Youth Service	104350	Catering & hospitality	47780	26/05/2012	5100206994	300.00	Revenue	Dowty Sports & Social Ltd
Children & Families Commissioner	Other Childrens & Family Services	Young People Support Youth Service	104350	Catering & hospitality	47780	26/05/2012	5100206994	1615.00	Revenue	Dowty Sports & Social Ltd
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Disabled Children & Y P Residential	101218	Non-Commensura agency staff	11160	26/05/2012	5100206995	461.70	Revenue	Randstad Care Ltd
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/05/2012	5100206999	5630.98	Revenue	Worcestershire Telecare Ltd
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/05/2012	5100206999	-938.50	Revenue	Worcestershire Telecare Ltd
Children & Families Commissioner	School Improvement	SLA Improve Outcomes School & Acad	102101	Professional fees	43010	26/05/2012	5100207000	2103.33	Revenue	Hasmonean High School
Children & Families Commissioner	School Improvement	SLA Improve Outcomes School & Acad	102101	Professional fees	43010	26/05/2012	5100207000	202.50	Revenue	Hasmonean High School
Children & Families Commissioner	Therapies and Other Health Related Srvs	SLA Improve Outcomes School & Acad	103754	Professional fees	43010	28/05/2012	5100207008	13950.00	Revenue	Foster And Brown Research
Communities and Infrastructure	Library buildings	Cheltenham Libraries C!10	207135	Security, alarms, etc.	20200	28/05/2012	5100207010	729.00	Revenue	P & L Security Limited
Commissioning Director - Adults	Home Care - Internal	Reablement (GCS)	206073	Vehicles	30010	29/05/2012	5100207015	210.00	Revenue	Ryder Ltd
Commissioning Director - Adults	Home Care - Internal	Reablement (GCS)	206073	Vehicles	30010	29/05/2012	5100207015	210.00	Revenue	Ryder Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	28/05/2012	5100207018	232.33	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	28/05/2012	5100207018	186.57	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	28/05/2012	5100207018	37.31	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401201	Training	11150	28/05/2012	5100207033	985.00	Revenue	Outreach Organisation Ltd
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes School & Acad	102654	Professional fees	43010	28/05/2012	5100207037	5969.20	Revenue	Redacted Personal Information
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/05/2012	5100207043	2200.00	Revenue	Smitcare Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	28/05/2012	5100207043	189.00	Revenue	Smitcare Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Computer Related Costs	44600	28/05/2012	5100207047	3350.00	Revenue	Abbey Business Equipment Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Vehicles	48040	28/05/2012	5100207077	65000.00	Capital	Bristol City Council
#N/A	#N/A	#N/A		Capital Expenditure - Vehicles	48040	28/05/2012	5100207077	65000.00	Capital	Bristol City Council
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401205	Furniture, Equipment & Tools	40000	28/05/2012	5100207092	559.00	Revenue	Alpha Colour Printers Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401205	Furniture, Equipment & Tools	40000	28/05/2012	5100207092	-30.00	Revenue	Alpha Colour Printers Ltd
Children & Families Commissioner	Central Administration	Safeguarding Other	101494	Legal Costs (Fees and Disbursements)	43000	29/05/2012	5100207094	14750.00	Revenue	Baker Small Solicitors
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	29/05/2012	5100207095	13380.18	Capital	Stone BCI Ltd
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	29/05/2012	5100207096	2538.96	Capital	Stone BCI Ltd
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207097	2515.90	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207097	2056.50	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207097	411.30	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207098	2369.78	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207098	1914.10	Revenue	Lombard Vehicle Management Limited
Communities and Infrastructure	Professional & Engineering Services	Transport Engineering CI5.3	302393	Vehicles	30010	29/05/2012	5100207098	382.82	Revenue	Lombard Vehicle Management Limited
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Non-Commensura agency staff	11160	29/05/2012	5100207103	848.00	Revenue	Driver Hire Gloucester Factor
Commissioning Director - Adults	Supported Employment - Internal	GIS	205988	Telephony - Rental, Calls, Purchases	44100	29/05/2012	5100207104	641.83	Revenue	Comminplus Limited
Children & Families Commissioner	Central Administration	Safeguarding Staff	101006	Professional fees	43010	30/05/2012	5100207106	6000.00	Revenue	Suzanne Fallon Consultancy Ltd
Children & Families Commissioner	Central Administration	Safeguarding Staff	101006	Professional fees	43010	30/05/2012	5100207106	522.00	Revenue	Suzanne Fallon Consultancy Ltd
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206697	Provision of courses	43150	29/05/2012	5100207113	16592.00	Revenue	Gloucester City Council
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401203	Postage & Delivery	44000	29/05/2012	5100207126	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401203	Postage & Delivery	44000	29/05/2012	5100207126	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401250	Vehicles	30010	29/05/2012	5100207127	1000.00	Revenue	Kier Construction Limited
Communities and Infrastructure	Emergency Planning	Emergency Mgt CI7	408010	Catering & hospitality	47780	29/05/2012	5100207128	435.00	Revenue	Hedleys Catering Limited
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Mobile Telephony-Rental, Calls, Purchase	44200	29/05/2012	5100207129	4273.60	Revenue	Vodafone Corporate
Communities and Infrastructure	Management & Support Services	Operations Logistics Group CI7	401207	Mobile Telephony-Rental, Calls, Purchase	44200	29/05/2012	5100207129	15.14	Revenue	Vodafone Corporate
Communities and Infrastructure	Emergency Planning	Emergency Mgt CI7	408010	Catering & hospitality	47780	29/05/2012	5100207132	25.00	Revenue	Gloucestershire Police Authority
Communities and Infrastructure	Emergency Planning	Emergency Mgt CI7	408010	Catering & hospitality	47780	29/05/2012	5100207132	327.00	Revenue	Gloucestershire Police Authority
Communities and Infrastructure	Emergency Planning	Emergency Mgt CI7	408010	Catering & hospitality	47780	29/05/2012	5100207132	90.00	Revenue	Gloucestershire Police Authority
Communities and Infrastructure	Emergency Planning	Emergency Mgt CI7	408010	Catering & hospitality	47780	29/05/2012	5100207132	1228.00	Revenue	Gloucestershire Police Authority
Children & Families Commissioner	Youth Offender Teams	Young People Support Youth Service	104110	Insurance - Premises	25710	29/05/2012	5100207138	3288.00	Revenue	Cass-Stephens Insurances Ltd
Children & Families Commissioner	Commissioning and Social Work	Disabled Children & Young People Staff	102138	Water Services	22700	29/05/2012	5100207140	1298.46	Revenue	Severn Trent Water (TVTE)
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	30/05/2012	5100207160	222000.00	Capital	European Electronique Ltd
Strategic Finance	Management Supp Costs to be Apportioned	Pensions	504500	Printing/Stationery/Office expenses	42000	30/05/2012	5100207164	894.74	Revenue	EDM Group Ltd
Communities and Infrastructure	Library buildings	Gloucester Libraries C!10	207128	Security, alarms, etc.	20200	30/05/2012	5100207173	1280.25	Revenue	P & L Security Limited
Children & Families Commissioner	Education Out of School	SLA Improve Outcomes Vulnerable Children	101511	Educational activities	47820	30/05/2012	5100207174	600.00	Revenue	Phocle Contracting Ltd
Communities and Infrastructure	Library buildings	Cheltenham Libraries C!10	207126	Security, alarms, etc.	20200	30/05/2012	5100207175	931.50	Revenue	P & L Security Limited
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Printing/Stationery/Office expenses	42000	30/05/2012	5100207176	3692.00	Revenue	Select Forms Limited
Children & Families Commissioner	Prim/Sec/Spec to be split	SLA Improve Outcomes Vulnerable Children	102150	Educational activities	47820	30/05/2012	5100207182	3084.00	Revenue	Gloucestershire Islamic Academy
Children & Families Commissioner	Central Administration	SLA Improve Outcomes School & Acad	102220	Professional fees	43010	30/05/2012	5100207186	6300.00	Revenue	RE Today
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302349	Priv contract payments	57040	30/05/2012	5100207195	1521.54	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207196	8566.17	Revenue	Astons of Kempsey Coaches Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302349	Priv contract payments	57040	30/05/2012	5100207197	11244.00	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302349	Priv contract payments	57040	30/05/2012	5100207198	8878.31	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207199	2691.46	Revenue	Stagecoach Services Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	30/05/2012	5100207200	885.00	Revenue	Key People Ltd Factor
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302349	Priv contract payments	57040	30/05/2012	5100207201	4129.46	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207202	1296.31	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207203	8662.31	Revenue	Stagecoach Services Ltd
Communities and Infrastructure	Professional & Engineering Services	Central Service Team C!1.1	304160	Premises Repairs & Maintenance	20060	30/05/2012	5100207208	650.00	Revenue	Percy Blackwell (Builders) Ltd
Commissioning Director - Adults	Meals - External	Community Meals	201601	Catering & hospitality	47780	30/05/2012	5100207209	715.00	Revenue	Maryam House of Foods
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager C!1.1	304105	Telephony - Rental, Calls, Purchases	44100	30/05/2012	5100207210	471.54	Revenue	Telecom IT Ltd
Communities and Infrastructure	Professional & Engineering Services	Central Service Team C!1.1	304160	Security, alarms, etc.	20200	30/05/2012	5100207211	489.00	Revenue	BWS Security Systems Limited
Commissioning Director - Adults	Administration Services	Admin Finance	206161	Postage & Delivery	44000	31/05/2012	5100207218	154.39	Revenue	Royal Mail Group Plc
Commissioning Director - Adults	Commissioning & Contracts	Unmapped Cost Centres	206156	Postage & Delivery	44000	31/05/2012	5100207218	20.86	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	31/05/2012	5100207218	1096.04	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Postage & Delivery	44000	31/05/2012	5100207218	20.86	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Business Services Centre	502150	Postage & Delivery	44000	31/05/2012	5100207218	124.38	Revenue	Royal Mail Group Plc
Enabling and Transition	Management Supp Costs to be Apportioned	Strategic Procurement	500500	Postage & Delivery	44000	31/05/2012	5100207218	10.50	Revenue	Royal Mail Group Plc
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801040	Postage & Delivery	44000	31/05/2012	5100207218	98.75	Revenue	Royal Mail Group Plc
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801040	Postage & Delivery	44000	31/05/2012	5100207218	3.32	Revenue	Royal Mail Group Plc
Commissioning Director - Adults	Day Care - External	Care Packages Inc PBs (External) LD	204406	Grants to VPI Sector	46010	30/05/2012	5100207220	4418.00	Revenue	GL Communities
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	30/05/2012	5100207223	4264.67	Revenue	Fostering Solutions
Children & Families Commissioner	Direct Payments	Disabled Children & Y P Packages	101223	Grants to VPI Sector	46010	30/05/2012	5100207225	1351.14	Revenue	Step-A-Side Care Ltd
Children & Families Commissioner	Fostering Services	Looked After Children Placements	101314	Childrens Agency	58010	30/05/2012	5100207226	2959.31	Revenue	The Adolescent & Children's Trust
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Delivery CI9.5	302570	Printing/Stationery/Office expenses	42000	30/05/2012	5100207230	799.00	Revenue	Image Design
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Delivery CI9.5	302570	Printing/Stationery/Office expenses	42000	30/05/2012	5100207230	75.00	Revenue	Image Design
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	30/05/2012	5100207231	2708.00	Revenue	Your Lifestyle LLP
Children & Families Commissioner	Leaving Care Support Services	Young People Support Youth Service	104231	Childrens Agency	58010	30/05/2012	5100207232	2871.60	Revenue	Key2 Futures Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207234	12114.05	Revenue	APL Travel Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207235	2421.93	Revenue	APL Travel Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207236	1125.00	Revenue	Pulham & Sons (Coaches) Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207237	6744.30	Revenue	Cotswold Green Ltd
Communities and Infrastructure	Support to Operators	Bus Services CI5.1	302346	Priv contract payments	57040	30/05/2012	5100207238	15269.66	Revenue	James Bevan (Lydney) Ltd
Commissioning Director - Adults	Residential Care Placements - External	Long Term Placements (External) LD	203962	Grants to VPI Sector	46010	30/05/2012	5100207244	11600.80	Revenue	Glevum Farm Trust
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206697	Provision of courses	43150	30/05/2012	5100207247	734.98	Revenue	Redacted Personal Information
Children & Families Commissioner	Adult & Community Learning	SLA Adult Education/Life Long Learning	206697	Provision of courses	43150	30/05/2012	5100207247	-0.10	Revenue	Redacted Personal Information
Commissioning Director - Adults	Administration Services	Admin Finance	206182	Water Services	22700	30/05/2012	5100207253	690.37	Revenue	Severn Trent Water (TVTE)
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501005	Computer Related Costs	44600	30/05/2012	5100207259	259925.08	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	30/05/2012	5100207263	9225.00	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	30/05/2012	5100207263	4285.00	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501008	Computer Related Costs	44600	30/05/2012	5100207263	2194.00	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501006	Computer Related Costs	44600	30/05/2012	5100207263	9216.96	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501007	Computer Related Costs	44600	30/05/2012	5100207263	1300.08	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501006	Computer Related Costs	44600	30/05/2012	5100207263	44317.40	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501009	Computer Related Costs	44600	30/05/2012	5100207263	430.50	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Traded Services	501011	Computer Related Costs	44600	30/05/2012	5100207263	1770.83	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	BSC Administration Reporting	502153	Computer Related Costs	44600	30/05/2012	5100207263	9652.00	Revenue	Capita Secure Information Solutions
Communities and Infrastructure	Disposal/recovery	Recycling Credits CI6	303035	Waste Recycling Credits	42080	30/05/2012	5100207264	635.33	Revenue	Sue Ryder Care
Children & Families Commissioner	Independent/Non-Maintained School Fees	SLA SEN	101330	Voluntary & Independent Organisations	55010	30/05/2012	5100207265	1550.00	Revenue	Marlowe Child & Family Services Ltd
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501006	Computer Related Costs	44600	30/05/2012	5100207267	50014.32	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501009	Computer Related Costs	44600	30/05/2012	5100207267	430.50	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Traded Services	501011	Computer Related Costs	44600	30/05/2012	5100207267	1770.83	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501006	Computer Related Costs	44600	30/05/2012	5100207267	500.00	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501009	Computer Related Costs	44600	30/05/2012	5100207267	1350.05	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501007	Computer Related Costs	44600	30/05/2012	5100207268	4375.00	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Fixed Costs	501005	Computer Related Costs	44600	30/05/2012	5100207269	259925.08	Revenue	Capita Secure Information Solutions
Enabling and Transition	Management Supp Costs to be Apportioned	Stepped Costs	501007	Computer Related Costs	44600	30/05/2012	5100207270	4375.00	Revenue	Capita Secure Information Solutions
Communities and Infrastructure	Coroners' Court Services	Coroners CI8.3	404100	Professional fees	43010	30/05/2012	5100207273	441.60	Revenue	Roar Forensics Ltd
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	30/05/2012	5100207283	750.00	Revenue	Worcester Riding School
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	30/05/2012	5100207284	2350.00	Revenue	Worcester Riding School
Children & Families Commissioner	Education of Children Looked After	SLA Improve Outcomes Vulnerable Children	101118	Educational activities	47820	30/05/2012	5100207285	600.00	Revenue	Worcester Riding School
#N/A	#N/A	#N/A		Capital Expenditure - Work	48010	31/05/2012	5100207288	51175.00	Capital	Snape Construction Ltd