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Children & Families Commissioner	Short Breaks (respite) for Disabled Child	101214	Catering & hospitality	47780	05 August 2014	1901243878	34.85 Revenue	GCC Harwood Hse Imprest Account	2003	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	101214	Catering & hospitality	47780	05 August 2014	1901243878	48.86 Revenue	GCC Harwood Hse Imprest Account	2003	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	101214	Catering & hospitality	47780	05 August 2014	1901243878	10.38 Revenue	GCC Harwood Hse Imprest Account	2003	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	101214	Catering & hospitality	47780	05 August 2014	1901243878	41.78 Revenue	GCC Harwood Hse Imprest Account	2003	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	101214	Catering & hospitality	47780	05 August 2014	1901243878	2.7 Revenue	GCC Harwood Hse Imprest Account	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	08 August 2014	1901245006	3.16 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	08 August 2014	1901245006	1.3 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	08 August 2014	1901245006	2.36 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	08 August 2014	1901245006	2.14 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	13 August 2014	1901246190	6.64 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	13 August 2014	1901246190	2.17 Revenue	GCC Leckhampton Primary Sch N/H Bus	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	13 August 2014	1901246190	1602.87 Revenue	GCC Leckhampton Primary Sch N/H Bus	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	13 August 2014	1901246111	41.99 Revenue	GCC Christ Church CofE Primary Sch Acad	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Support Services	104251	Catering & hospitality	47780	13 August 2014	1901246444	92.00 Revenue	GCC Christ Church CofE Primary Sch Acad	2008	Schools within GCC
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	18 August 2014	1901247245	790.38 Revenue	Royal Voluntary Service	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	18 August 2014	1901247245	-31785.35 Revenue	Royal Voluntary Service	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	26 August 2014	1901250134	4.82 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	26 August 2014	1901250134	7.67 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	26 August 2014	1901250134	1.67 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	26 August 2014	1901250134	3 Revenue	GCC WYN Sport Grows Hall Imprest	2003	Imprest Vendors
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	15.15 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	18.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	43.55 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	32.15 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	37.1 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	166.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	94.1 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	38.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	31.75 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	38.45 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	42.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	04 August 2014	1901250945	17.75 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	15.15 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	43.85 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	49.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	50.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	93.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	27.85 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	23.95 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	36.45 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	31.75 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	44.55 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	09 August 2014	1901251003	88.85 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	11.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	93.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	15.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	82.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	93.5 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External	201601	Community Meals	47780	06 August 2014	1901251207	38.35 Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Meals - External									

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Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	educational activities	47820	20 August 2014	190124296	15503	Revenue	Dee Magna Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124297	5936	Revenue	Gowle School - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124298	8219	Revenue	Reaumur Co-operative Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124299	14495	Revenue	Salisbury Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124300	2641	Revenue	Chipping Campden (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124301	3024	Revenue	Greenercross Kingfish School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124302	19714	Revenue	House Hill School - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124303	7369	Revenue	Churchdown School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124304	3291	Revenue	Forest - I AC Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124305	2971	Revenue	Greenercross Deer Park School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124306	2213	Revenue	The Crypt Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124307	2333	Revenue	Milnbrook Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124308	1762	Revenue	Stevens Kiddle School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124310	12111	Revenue	Gloucester Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124311	7933	Revenue	The Dean Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124312	8600	Revenue	Newent Community Sch & Sixth Form A	2008	Schools within GEC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124313	10023	Revenue	Severn Valley School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124314	7089	Revenue	The Cotswold School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124316	2725	Revenue	St William Mary's Sch Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124317	2149	Revenue	St Thomas Roch Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124318	37379.67	Revenue	St Peters High School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124319	2072	Revenue	All Saints Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124320	4923	Revenue	Whitchurch School - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124321	3123	Revenue	Katherine Lady Berkeleys (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124322	1334	Revenue	Tewkesbury School (Academy)	2008	Schools within GEC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124323	10123	Revenue	Wyedean School Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124324	8668	Revenue	Chalfont Bourneville Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124326	1916	Revenue	Orby's Mixed Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124327	3134	Revenue	St John's - Crewe Primary Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124328	2334	Revenue	Forest View Primary School (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	100260	School Holding Accounts	47820	20 August 2014	190124330	2459	Revenue	Bourton on the Water Primary Academy	2015	

Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107681	Electricity	2010	28 August 2014	1901250501	431.46	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107720	Electricity	2010	28 August 2014	1901250501	279.3	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107893	Electricity	2010	28 August 2014	1901250501	264.08	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107910	Electricity	2010	28 August 2014	1901250501	118.8	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107911	Electricity	2010	28 August 2014	1901250501	472.71	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	107913	Electricity	2010	28 August 2014	1901250501	113.91	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	107914	Electricity	2010	28 August 2014	1901250501	116.8	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107953	Electricity	2010	28 August 2014	1901250501	410.99	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107954	Electricity	2010	28 August 2014	1901250501	107.9	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107979	Electricity	2010	28 August 2014	1901250501	78.16	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107793	Electricity	2010	28 August 2014	1901250501	61.29	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107899	Electricity	2010	28 August 2014	1901250501	94.22	Revenue	West Merica Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Glasgow, Green Steps & Berkeley Court	204424	Electricity	2010	28 August 2014	1901250501	84.22	Revenue	West Merica Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Eastman Transduction	205990	Electricity	2010	28 August 2014	1901250501	842.1	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environmental Safety & Routine Maintenance	West Works	304131	Electricity	2010	28 August 2014	1901250501	34.6	Revenue	West Merica Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Electricity	2010	28 August 2014	1901250501	31.74	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107812	Electricity	2010	28 August 2014	1901250501	79.7	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Children with Disabilities	101249	Electricity	2010	28 August 2014	1901250501	380.1	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107731	Electricity	2010	28 August 2014	1901250501	637.77	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107728	Electricity	2010	28 August 2014	1901250501	290.6	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107935	Electricity	2010	28 August 2014	1901250501	891.93	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107919	Electricity	2010	28 August 2014	1901250501	6.28	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107910	Electricity	2010	28 August 2014	1901250501	29.64	Revenue	West Merica Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206184	Electricity	2010	28 August 2014	1901250501	456.57	Revenue	West Merica Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Lead Officer, Premises, Supplies, H & S	304142	Electricity	2010	28 August 2014	1901250501	76.94	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107793	Electricity	2010	28 August 2014	1901250501	59.81	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107819	Electricity	2010	28 August 2014	1901250501	12.44	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107886	Electricity	2010	28 August 2014	1901250501	182.43	Revenue	West Merica Energy	2003	Commercial (Organisations)
Enabling and Transition	Use Sys for Young People (youth wkps)	Misc Youth Running Costs	803120	Electricity	2010	28 August 2014	1901250501	49.85	Revenue	West Merica Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107729	Electricity	2010	28 August 2014	1901250501	21.5	Revenue	West Merica Energy	2003	Commercial (Organisations)

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Communities and Infrastructure	Management & Support Services	Logistics	401206	Furniture, Equipment & Tools	40000	04 August 2014	5100312345	10.9 Revenue	Flora Springs Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Quarterly Operations Manager	207086	Furniture, Equipment & Tools	40000	05 August 2014	5100312345	45.0 Revenue	LEIS (Shoos) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	209990	Furniture, Equipment & Tools	40000	09 August 2014	5100312899	1122.39 Revenue	Banner Business Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	School Transition	School Support Team ET	401208	Furniture, Equipment & Tools	40000	09 August 2014	5100313121	40.0 Revenue	H & B Contractors Equipment Engineers	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	09 August 2014	5100313335	42.24 Revenue	ROCI Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services	Trading Standards	402310	Furniture, Equipment & Tools	40000	11 August 2014	5100313621	480 Revenue	Wavelength Testing Services	2003	Commercial (Organisations)
Communities and Infrastructure	Specialist Services for Disabled Child	Trust Services	401210	Furniture, Equipment & Tools	40000	12 August 2014	5100313813	76.6 Revenue	Wavelength Testing Services	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206862	Furniture, Equipment & Tools	40000	13 August 2014	5100314149	149.9 Revenue	Deacons Music Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206862	Furniture, Equipment & Tools	40000	13 August 2014	5100314149	149.9 Revenue	Deacons Music Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	803100	Furniture, Equipment & Tools	40000	16 August 2014	5100314338	1484 Revenue	Advanced Removels & Storage Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	803100	Furniture, Equipment & Tools	40000	16 August 2014	5100314341	2556.5 Revenue	Advanced Removels & Storage Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Prevention	401208	Furniture, Equipment & Tools	40000	19 August 2014	5100314451	37.5 Revenue	Freddie Fishinger Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Prevention	401208	Furniture, Equipment & Tools	40000	19 August 2014	5100314455	32.5 Revenue	Freddie Fishinger Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	189.4 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	21.14 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	6.09 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	1.16 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	1.46 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	600.04 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	20 August 2014	5100314627	21.25 Revenue	Angus Fire Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Furniture, Equipment & Tools	40000	19 August 2014	5100314637	641.62 Revenue	Point Light Limited Fibbly Northwales	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Furniture, Equipment & Tools	40000	19 August 2014	5100314637	150.00 Revenue	Point Light Limited Fibbly Northwales	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Furniture, Equipment & Tools	40000	19 August 2014	5100314637	316.1 Revenue	Point Light Limited Fibbly Northwales	2003	Commercial (Organisations)
Enabling and Transition	Schools Medw/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	23 August 2014	5100314994	530 Revenue	Prospect Catering Design Ltd	2003	Commercial (Organisations)
Enabling and Transition	Schools Medw/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	23 August 2014	5100314999	510.39 Revenue	Prospect Catering Design Ltd	2002	Commercial (Organisations)
Enabling and Transition	Schools Medw/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	27 August 2014	5100315113	71.5 Revenue	CAT Commercial Ltd	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Gas	21020	06 August 2014	1901261987	104.41 Revenue	Police & Crime Commissioner for Gls	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Gas	21020	06 August 2014	1901261997	680.22 Revenue	Police & Crime Commissioner for Gls	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Gas	21020	06 August 2014	1901261771	12.74 Revenue	Police & Crime Commissioner for Gls	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Gas	21020	20 August 2014	1901261772	36.25 Revenue	Police & Crime Commissioner for Gls	2012	Other Local Authorities
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Gas	21020	28 August 2014	1901260151	118.51 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults</											

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Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	293.8	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	199.6	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	409.7	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	67.8	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	304	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	160.5	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	9.2	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	-0.36	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314914	6.87	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314916	192.4	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314916	-162	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314916	213	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314916	-162	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	23 August 2014	S100314979	1189	Revenue	TPG Disability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	23 August 2014	S100314979	131	Revenue	TPG Disability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	29 August 2014	S100250769	5709.42	Revenue	Teachers Pensions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	04 October 2014	S100312542	992	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	04 October 2014	S100312542	992	Revenue	Premiere Employment Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	05 August 2014	S100321773	2194.2	Revenue	Driver Hire Gloucester Floodlyds	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	05 August 2014	S100321776	1008	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	05 August 2014	S100321762	100	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	05 August 2014	S100321766	480	Revenue	Premiere Employment Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	06 August 2014	S100321296	4312.5	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	06 August 2014	S100321756	1612	Revenue	Bright Start Recruitment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	11 August 2014	S100313643	1611.2	Revenue	Driver Hire Gloucester Floodlyds	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	11 August 2014	S100313644	164.6	Revenue	Driver Hire Gloucester Floodlyds	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	11 August 2014	S100313673	412.5	Revenue	Spargode Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	14 August 2014	S100314912	976	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	14 August 2014	S100314211	2014	Revenue	Driver Hire Gloucester Floodlyds	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	16 August 2014	S100314917	112	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	16 August 2014	S100314833	-192	Revenue	Key People List Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100314912	976	Revenue	Premiere Employment Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	21 August 2014	S100313037	5437.5	Revenue	Tracy Con	2010	Commercial (Individuals)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	26 August 2014	S100311513	935.29	Revenue	Mid Medical Recruit Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	26 August 2014	S100311513	935.29	Revenue	Mid Medical Recruit Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	27 August 2014	S100313306	1125	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	203									

Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Pool Car / Vehicle Hire	32060	12 August 2014	5100314058	521.64	Revenue	Enterprise BAC Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Pool Car / Vehicle Hire	32060	16 August 2014	5100314247	63.16	Revenue	School Group T/A Thrifty Car & Va	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	RSC Administration North	140431	Postage & Delivery	44000	13 August 2014	5100142616	453.6	Revenue	Arwise Souths Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester North Post 16 Team	140431	Postage & Delivery	44000	16 August 2014	5100142616	6.4	Revenue	GCC Youth Offending Team Impact Act	2003	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	140421	Postage & Delivery	44000	01 August 2014	5100142616	1.72	Revenue	GCC 16+ South	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North YSS Team	140455	Postage & Delivery	44000	01 August 2014	5100142616	1.72	Revenue	GCC 16+ South	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	140421	Postage & Delivery	44000	01 August 2014	5100142616	6.4	Revenue	GCC 16+ South	2005	Imprint Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	120124	Postage & Delivery	44000	05 August 2014	5100142838	1.75	Revenue	GCC 16+ Support Group Hall Impact	2005	Imprint Vendors
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107928	Postage & Delivery	44000	07 August 2014	5100142779	21.45	Revenue	Embridge Junior School Fund	2008	Schools within GCC
Commissioning Director - Adults	Administration Services	Chief Officer, Premises, Supplies, H & S	206182	Postage & Delivery	44000	08 August 2014	5100142838	1.75	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Postage & Delivery	44000	08 August 2014	5100142838	1.75	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Asset Management	501101	Postage & Delivery	44000	08 August 2014	5100142838	21.10	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	RSC Administration Reporting	Asset Management	501101	Postage & Delivery	44000	12 August 2014	5100142753	9	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Asset Management	501101	Postage & Delivery	44000	13 August 2014	5100142753	1401.5	Revenue	Arwise Souths Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Asset Management	501101	Postage & Delivery	44000	15 August 2014	5100142684	2000	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Asset Management	501101	Postage & Delivery	44000	15 August 2014	5100142684	9	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Asset Management	501101	Postage & Delivery	44000	20 August 2014	5100142752	9	Revenue	GCC Oakley A/C Impact Acc	2005	Imprint Vendors
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204049	Postage & Delivery	44000	22 August 2014	5100142752	41.08	Revenue	GCC 16+ Support Group Hall Impact	2005	Imprint Vendors
Children & Families Commissioner	Management & Support Services	Cheltenham Post 16 Team	401203	Postage & Delivery	44000	05 August 2014	5100142910	50	Revenue	Postage By Phone - Priority Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Logistics	County and Diocesan Architect	206962	Postage & Delivery	44000	12 August 2014	5100314020	6.84	Revenue	Priority Bowes Purchase Power	2003	Commercial (Organisations)
Strategy & Challenge	Archives	County and Diocesan Architect	206962	Postage & Delivery	44000	12 August 2014	5100314020	6.84	Revenue	GCC Harwood Has Imprest Account	2003	Imprint Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	120124	Fremises Reports & Maintenance	20060	05 August 2014	5100142878	29.41	Revenue	GCC Harwood Has Imprest Account	2003	Imprint Vendors
Children & Families Commissioner	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	27.44	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	21.92	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	92.16	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	94.08	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	73.85	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	92.16	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	77.44	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	126.67	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	126.67	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	06 August 2014	5100142878	149.23	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107928	Fremises Reports & Maintenance	20060	07 August 2014	5100142779	19.7	Revenue	Embridge Junior School Fund	2008	Schools within GCC
Children & Families Commissioner	Agricultural and Fisheries Services	County Farms	401204	Fremises Reports & Maintenance	20060	08 August 2014	5100142779	112.15	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	121.95	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	111.15	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	63.78	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	22.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	86.13	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	36.78	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	64.76	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	38.53	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Fremises Reports & Maintenance	20060	20 August 2014	5100142771	20.87	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities

Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Cotswolds	201111	Prv contract payments	57040	06 August 2014 1700300595	-4748.76	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Cotswolds	201111	Prv contract payments	57040	06 August 2014 1700300908	-4748.76	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Cotswolds	201111	Prv contract payments	57040	06 August 2014 1700300907	-4748.76	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	201111	Prv contract payments	57040	06 August 2014 1700300908	-4748.76	Revenue	OHG Ltd & V&M Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	201111	Prv contract payments	57040	06 August 2014 1700300909	-944.29	Revenue	OHG Ltd & V&M Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	201120	Prv contract payments	57040	28 August 2014 1700300193	-2322.94	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	201120	Prv contract payments	57040	28 August 2014 1700300194	-2322.94	Revenue	The Manor House Nursing Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	201118	Prv contract payments	57040	13 August 2014 1700300952	-927.52	Revenue	Northampton Care Agency	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	OP Respite Care - Forest	201231	Prv contract payments	57040	13 August 2014 1700300953	-1253.87	Revenue	Hill Ash	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	OP Respite Care - Forest	201231	Prv contract payments	57040	13 August 2014 1700300954	-1253.87	Revenue	Hill Ash	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	OP Residential Care - Tewkesbury	202703	Prv contract payments	57040	01 August 2014 1901241315	-5872.5	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	OP Residential Care - Tewkesbury	202703	Prv contract payments	57040	01 August 2014 1901241319	-4754.75	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204030	Prv contract payments	57040	01 August 2014 1901241320	-5658.16	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204030	Prv contract payments	57040	01 August 2014 1901241325	-7887.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204030	Prv contract payments	57040	01 August 2014 1901241327	-9604.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204030	Prv contract payments	57040	01 August 2014 1901241328	-9501.68	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204030	Prv contract payments	57040	01 August 2014 1901241329	-7339.88	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204031	Prv contract payments	57040	01 August 2014 1901241330	-6901.68	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204031	Prv contract payments	57040	01 August 2014 1901241331	-7439.88	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204031	Prv contract payments	57040	01 August 2014 1901241341	-679	Revenue	Nowell Care Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204037	Prv contract payments	57040	01 August 2014 1901241345	-3000	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204037	Prv contract payments	57040	01 August 2014 1901241350	-7240.28	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204037	Prv contract payments	57040	01 August 2014 1901241348	-9604.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204037	Prv contract payments	57040	01 August 2014 1901241349	-7867.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204037	Prv contract payments	57040	01 August 2014 1901241351	-7501.28	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204032	Prv contract payments	57040	01 August 2014 1901241353	-6492.28	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204031	Prv contract payments	57040	01 August 2014 1901241355	-1675.8	Revenue	Nowell Care Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204031	Prv contract payments	57040	01 August 2014 1901241356	-7887.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204032	Prv contract payments	57040	01 August 2014 1901241357	-7867.6	Revenue	Evms Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director: Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	20403								

Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124581	5084	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	1086	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	2192	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	1816	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	1812	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	1812	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124582	1812	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204317	Priv contract payments	57040	11 August 2014	190124582	1928	Revenue	Stroud & Dist Homes Foundation	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124584	7727	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124593	5432	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Priv contract payments	57040	11 August 2014	190124594	748	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124598	3024	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124597	7000	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124599	4533	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124599	5413	Revenue	Aspect2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204317	Priv contract payments	57040	11 August 2014	190124601	3750	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124602	1087.5	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124602	7000	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	204317	Priv contract payments	57040	11 August 2014	190124607	400	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124608	2100	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124609	672	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	204317	Priv contract payments	57040	11 August 2014	190124610	1050	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	204317	Priv contract payments	57040	11 August 2014	190124611	2700	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Priv contract payments	57040	11 August 2014	190124613	675	Revenue	Dynaour Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	PD Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124614	720	Revenue	Foresight Lodge Ux Valley Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People- External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124614	55	Revenue	Foresight Lodge Ux Valley Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124617	770	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124624	2466	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Priv contract payments	57040	11 August 2014	190124627	629	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124793	1231.59	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124793	1231.59	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124793	1231.59	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204317	Priv contract payments	57040	11 August 2014	190124791	546.75	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124800	156.4	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124793	54.6	Revenue	Elite Home Care Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124810	1054.08	Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124814	608.18	Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124821	168	Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124819	360.4	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124820	2996	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124821	2996	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204317	Priv contract payments	57040	11 August 2014	190124822	736.96	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124823	954.1	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Priv contract payments	57040	11 August 2014	190124824	962.4	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124826	1163	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124827	188.8	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124828	972.2	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204317	Priv contract payments	57040	11 August 2014	190124829	1289.7	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	204318	Priv contract payments	57040	11 August 2014	190124834	181.1	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124834	94.5	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124836	282.04	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124837	187.26	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124838	2812.72	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124839	2822.04	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124840	2822.04	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124841	2200	Revenue	Guidapots Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	204317	Priv contract payments	57040	11 August 2014	190124843	780	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124844	24.12	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124845	1600	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124846	755.4	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124847	314.0	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124848	1054.08	Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Forest	204318	Priv contract payments	57040	11 August 2014	190124849	1054.08	Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	204318	Priv contract payments	57040	11 August 2014	190124862	678.1	Revenue	Inclosure Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Priv contract payments	57040	11 August 2014	190124863	849.66	Revenue	Inclosure Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Cheltenham	204318	Priv contract payments	57040	11 August 2014	190124866	1067.8	Revenue	Inclosure Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124868	1961.85	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124870	140.1	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	204317	Priv contract payments	57040	11 August 2014	190124870	140.1	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	204317	Priv contract payments	57040	11 August 2014	190124872	1881.5	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	1901246007	805.29	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	204613	Priv contract payments	57040	11 August 2014	190124602	427.8	Revenue	The Orders Of St John Car Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs											

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Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	203963	Private contract payments	57040	28 August 2014	1901200480	5681.37	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204311	Private contract payments	57040	29 August 2014	1901200483	1154.61	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	29 August 2014	1901200488	631.5	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	29 August 2014	1901200488	631.8	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult with LD Ext	Agency Placements	204753	Private contract payments	57040	28 August 2014	1901200490	830.8	Revenue	Nutley Hall Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204311	Private contract payments	57040	28 August 2014	1901200491	4995	Revenue	Orchard End	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204302	Private contract payments	57040	28 August 2014	1901200493	2008	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	28 August 2014	1901200495	1000	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	28 August 2014	1901200495	1000	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204302	Private contract payments	57040	28 August 2014	1901200496	1200	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204302	Private contract payments	57040	28 August 2014	1901200496	1200	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	28 August 2014	1901200499	1000	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	28 August 2014	1901200500	2008	Revenue	Rayford (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200501	1125	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200502	1500	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200503	2325	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200509	842	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200509	2085	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200509	715	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200509	842	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Stroud	203014	Private contract payments	57040	29 August 2014	1901200509	1350	Revenue	Openhouse	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204311	Private contract payments	57040	29 August 2014	1901200509	3802.02	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204311	Private contract payments	57040	29 August 2014	1901200509	3802.02	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Gloucester	203009	Private contract payments	57040	29 August 2014	1901200604	801.21	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	203963	Private contract payments	57040	29 August 2014	1901200605	5681.37	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	203963	Private contract payments	57040	29 August 2014	1901200607	5154.99	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	203963	Private contract payments	57040	29 August 2014	1901200607	5154.99	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Care	204311	Private contract payments	57040	29 August 2014	1901200609	590.24	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Private contract payments	57040	29 August 2014	1901200610	1170	Revenue	HF Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Private contract payments	57040	29 August 2014	1901200620	824	Revenue	HF Trust Limited	2003	Commercial (Organisations)
Commissioning Director												

Children & Families Commissioner	Therapies and Other Health Related Svcs	EPI Forest & Treebury	103752	Professional fees	431010	05 August 2014	5100312853	2650	Revenue	Newment Community Sch & Sixth Form A	2008	Schools within GCC
Commissioning Director - Adults	Performance & Information - Internal	Adults - Underserved Populations	206111	Professional fees	431010	14 August 2014	5100312907	650	Revenue	La Heston	2010	Commercial (individual)
Children & Families Commissioner	Performance & Information - Internal	Fostering Recruitment	206197	Professional fees	431010	06 August 2014	5100312909	925	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Performance & Information - Internal	Leaving Care Support Services	104221	Professional fees	431010	20 August 2014	5100312952	600	Revenue	Reduced Personal Information	2010	Individuals
Strategy and Challenge	Archives	County and Diocesan Archivist	206973	Professional fees	431010	06 August 2014	5100312954	6200	Revenue	Indecon Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206973	Professional fees	431010	06 August 2014	5100312958	6200	Revenue	All Star Consultancy & Training	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	EPI Forest & Treebury	103752	Professional fees	431010	06 August 2014	5100313001	1630	Revenue	Gretton Primary Academy	2015	Academy Schools
Enabling and Transition	The Cost Of Unused Shares of IT Assets	Legal Disbursements	503411	Professional fees	431010	06 August 2014	5100313004	1720	Revenue	Andrews Estate Agents Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Course Delivery	302550	Professional fees	431010	07 August 2014	5100313126	504	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Rd Safety Educ & Safe Routes (incl SCF)	Course Delivery	302550	Professional fees	431010	07 August 2014	5100313136	1890	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Performance & Information - Internal	Property and Building	103680	Professional fees	431010	07 August 2014	5100313139	893	Revenue	Rider North Leicesters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Professional fees	431010	07 August 2014	5100313173	893	Revenue	Lenox Drug & Alcohol Testing	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information - Internal	Transport Planning	206197	Professional fees	431010	07 August 2014	5100313174	893	Revenue	2030 Sign Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information - Internal	Lead Commissioner - Use of Resources	206197	Professional fees	431010	07 August 2014	5100313202	1274	Revenue	Clewelick	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information - Internal	Lead Commissioner - Use of Resources	206197	Professional fees	431010	07 August 2014	5100313203	20628	Revenue	Clewelick	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information - Internal	Lead Commissioner - Use of Resources	206197	Professional fees	431010	07 August 2014	5100313204	20628	Revenue	Clewelick	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information - Internal	Lead Commissioner - Use of Resources	206197	Professional fees	431010	07 August 2014	5100313205	23118	Revenue	Clewelick	2003	Commercial (Organisations)
Children & Families Commissioner	Performance & Information - Internal	Lead Commissioner - Use of Resources	206197	Professional fees	431010	07 August 2014	5100313210	23340	Revenue	Clewelick	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	EPI Forest & Treebury	103752	Professional fees	431010	07 August 2014	5100313211	1890	Revenue	Clewelick	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	431010	11 August 2014	5100313492	3265	Revenue	AECOM Ltd	2003	Commercial (Organisations)
Enabling and Transition	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	431010	11 August 2014	5100313493	32725	Revenue	AECOM Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	431010	11 August 2014	5100313504	560	Revenue	Angla DNA Services Limited	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313534	2106	Revenue	Paymen Limited	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313536	7500	Revenue	Chelt Town Com Education & Sporting	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313537	4717	Revenue	Great Western Hospitals NHS FT	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313521	4384.81	Revenue	Great Western Hospitals NHS FT	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313523	1721	Revenue	North Devon Healthcare	2013	NHS Bodies
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	431010	11 August 2014	5100313578	661	Revenue	Worce Health & Care NHS Trust	2003	NHS Bodies
Children & Families Commissioner	Other Children & Family Services	Lead Commissioner Families	103518	Professional fees	431010	11 August 2014	5100313572	828	Revenue	Way Valley NHS Trust	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	305105	Professional fees	431010	11 August 2014	5100313599	7900	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Asset Management & Property Services	Asset Management	305105	Professional fees	431010	11 August 2014	5100313631	2000	Revenue	CWE Services Ltd/OTCS	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	305105	Professional fees	431010	11 August 2014	5100313641	7400	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	12 August 2014	5100313783	1200	Revenue	Bruton Knowles	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209003	Professional fees	431010	12 August 2014	5100313799	1250	Revenue	Worcestershire Telecare CCG	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Course Delivery	302550	Professional fees	431010	12 August 2014	5100313803	508	Revenue	Portland Facility	2004	Government / Public Sector
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Course Delivery	302550	Professional fees	431010	12 August 2014	5100313814	756	Revenue	University Hospitals Birmingham NHS	2003	Government / Public Sector
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Course Delivery	302550	Professional fees	431010	12 August 2014	5100313822	68200	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Asset Management & Property Services	Asset Management	305105	Professional fees	431010	12 August 2014	5100313823	410	Revenue	RSS NODIS Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	Lead Commissioner Families	103518	Professional fees	431010	12 August 2014	5100313956	756	Revenue	RCS Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	Lead Commissioner Families	103518	Professional fees	431010	12 August 2014	5100313994	8000	Revenue	County Community Projects	2009	Voluntary Sector (Organisation)
Enabling and Transition	Business Service Centre	Business Service Centre	305105	Professional fees	431010	12 August 2014	5100313995	20628	Revenue	County Community Projects	2009	Voluntary Sector (Organisation)
Strategy and Challenge	Archives	County and Diocesan Archivist	206973	Professional fees	431010	12 August 2014	5100314038	27320	Revenue	Disclosure	2004	Government / Public Sector
Children & Families Commissioner	Legal Safeguarding Children Board	GC&B Business Manager	202003	Professional fees	431010	12 August 2014	5100314048	1150	Revenue	Sarah Lewis	2010	Commercial (individual)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport and Data Mgt	304002	Professional fees	431010	12 August 2014	5100314049	-61	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	13 August 2014	5100314123	790	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	13 August 2014	5100314126	2650	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	13 August 2014	5100314146	850	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	13 August 2014	5100314151	895.81	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	14 August 2014	5100314154	69.13	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	14 August 2014	5100314182	2000	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	14 August 2014	5100314250	500	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	16 August 2014	5100314326	483.2	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	16 August 2014	5100314353	3570	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314392	5223	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314448	468	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314481	10863.21	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314488	9663.14	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314550	500	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314616	1235	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314629	49972.72	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314631	6005.47	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314690	767	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314692	6927.11	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	19 August 2014	5100314702	1200	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314753	1000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314754	1000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314772	960	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314773	960	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314775	257.9	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314782	2000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314792	2436.17	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314793	5000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	20 August 2014	5100314798	1200	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314803	1739	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314804	1833	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314821	540	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314832	14062.5	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314833	2000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314863	625	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314875	2167	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314875	1166	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314875	2167	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314882	2900	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314892	833	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314945	19000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100314962	1000	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100315004	2538.68	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100315001	11833.34	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	21 August 2014	5100315139	2200	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment	Telecare & Community Equipment	305105	Professional fees	431010	26 August 2014	5100315139	11200	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Telecare & Community Equipment</											

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Children & Families Commissioner	Education Out of School	101507	SEN Place Funding	73011	20 August 2014	1901189215	33231	Revenue	Stroud & Outwold Ash Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated School Budgets	101508	SEN Place Funding	73011	20 August 2014	1901189215	24306	Revenue	GCC Holwell Ash	2008	Schools within GCC
Children & Families Commissioner	Delegated School Budgets	101509	SEN Place Funding	73011	20 August 2014	1901189215	69445	Revenue	GCC Belmont School	2008	Schools within GCC
Children & Families Commissioner	Street Lighting & Infrastructure	101510	Street Lighting	57303	13 August 2014	1901241861	204	Revenue	SEC Contracting Ltd (GCC-GH)	2012	Other Local Authorities
Communities and Infrastructure	Environment Safety & Routine Maintenance	304200	Site Maintenance	57303	13 August 2014	1901241861	8415	Revenue	Kemble and Even Parish Council	2012	Other Local Authorities
Communities and Infrastructure	Street Lighting (Including Energy Costs)	404150	Site Maintenance	57303	12 August 2014	1901241861	762.39	Revenue	SEC Contracting Ltd (GCC-GH)	2008	CSs Vendors
Children & Families Commissioner	Street Lighting & Infrastructure	101511	Street Lighting	57303	13 August 2014	1901241861	873.26	Revenue	SEC Contracting Ltd (GCC-GH)	2012	Other Local Authorities
Children & Families Commissioner	SEC/Corporate Use Attrib to Sec Schools	108346	Loan Fund Funding	73008	20 August 2014	1901242862	61080	Revenue	Rednack School (GCC-GH)	2008	Schools within GCC
Children & Families Commissioner	SEC/Corporate Use Attrib to Sec Schools	108347	Loan Fund Funding	73008	20 August 2014	1901242862	61080	Revenue	Rednack School (GCC-GH)	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	13	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	104231	Special allowances	58060	01 August 2014	1901243615	20	Revenue	GCC Youth Offending Team Impact Ac	2005	Imprment Vendors

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Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	20 August 2014	13100114799	35620	Capital	CWI Service Ltd/LLOYDS	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	21 August 2014	13100114878	64790	Capital	BGL Ribler Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	21 August 2014	13100114799	35620	Capital	BSL Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48020	23 August 2014	13100114980	40207	Capital	Adrian Hancock & Storage Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48020	23 August 2014	13100114971	35680	Capital	Tridec Treglow Architects	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48020	23 August 2014	13100114991	45300	Capital	Neptune Building Services Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	23 August 2014	13100114980	40207	Capital	Johns Plumbing & Heating Ltd	2003	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	23 August 2014	13100115000	14766	Capital	John Clancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	23 August 2014	13100115011	14848	Capital	John Clancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Specialised fees (eg. survey	48016	26 August 2014	13100115193	46800	Capital	C O'Connor	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115201	375100	Capital	E G Carr & Co Ltd	2003	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	27 August 2014	13100115208	39178	Capital	2nd Construction Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115203	52537	Capital	Kier Construction Limited	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115204	67706	Capital	Kier Construction Limited	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	27 August 2014	13100115208	39178	Capital	2nd Construction Limited	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	27 August 2014	13100115206	2200231	Capital	Balfour Beatty Civil Engineering Lt	2003	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115212	132890	Capital	Kettle CofE Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48010	27 August 2014	13100115213	17734	Capital	Simpson Associates	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115214	502670	Capital	Snipe Construction Ltd	2003	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	27 August 2014	13100115228	490350	Capital	Enbridge Investment LP	2002	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	27 August 2014	13100115238	101	Capital	2nd Construction Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	27 August 2014	13100115240	430000	Capital	Andrew Estate Agents Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/con	48014	27 August 2014	13100115242	248230	Capital	CWI Service Ltd/LLOYDS	2003	Commercial (Organisations)
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124868	-49	Revenue	Archdiocese of Southwicks	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124869	-41	Revenue	Berry Hill CP School	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124870	-117	Revenue	GCC Beach Green County Primary Scho	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124871	-38	Revenue	Can Woodfield C of E Primary	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124872	-55	Revenue	GCC Holyrood C of E Primary	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124873	-111	Revenue	GCC Howells C of E Primary School	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124874	-63	Revenue	GCC Churchdown Village Junior Scho	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124875	-58	Revenue	GCC Garford C of E Primary Sch Chr	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124876	-107	Revenue	GCC Harport Primary School	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124877	-77	Revenue	GCC Mincingham C of E School	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124878	-36	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Balance Sheet	Delegated Primary - Cheque Book	Teaching Staff Costs De-Obligated Budget	73052	20 August 2014	13100124879	-62	Revenue	201 Sanderson Village Scho	20	

Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1563.46	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1532.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services - Internal	Adoption Director - Adults	101159	Safeguarding	10999	13 August 2014	1901246459	70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1824	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1824	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1717.5	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chelt Town 1	208020	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	81	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chelt Town 1	208020	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1562.89	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster South C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	144.9	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster South C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	92.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Case Management - Internal	Safeguarding	200420	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1762.1	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Parent Partnership, Guidance and Info	CT Management Service Contract	101123	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	92.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	342.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Prestbury Centre	201000	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	20.1	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Human Resources	HQ Operations	101040	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1782.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care	101601	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	2693.6	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	101048	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	101048	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	2506.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	505003	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	2072	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	206102	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	70.2	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	206102	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	3367	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101617	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	90.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101617	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	49.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster North C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	90.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster North C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	49.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster South C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	30.6	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chelt Town 1	208020	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	132.4	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chelt Town 1	208020	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1104.32	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster South C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	41.4	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1793	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	206102	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	70.2	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Acute Hospital SW Teams	200044	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1035.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HQ Operations	101040	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1041	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	133.6	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Dev and Minerals & Waste Plan	307640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1671.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	660.49	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	121.76	Revenue	Comensura Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	505003	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	2104.4	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1527.99	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1561.46	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101617	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster North Post 16 Team	101183	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u&I with MH-Ext	Mental Health (Adults)	205057	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	122.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u&I with MH-Ext	Mental Health (Adults)	205057	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	936.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503004	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	41.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503004	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	644.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster North C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	70.2	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster North C&F	101640	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioner Children's Health	103509	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	12.6	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioner Children's Health	103509	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	62.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Leaving Care Support Services	GloUCEster South Post 16 Team	101183	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1506.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1757.5	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	150.22	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	33.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	10.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	CT Management Service Contract	101123	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	712.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	712.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	13.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1185.31	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	36	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	241.2	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	17.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	24.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	11.09	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	85.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	936.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	133.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203858	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	27	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster R&A	101650	Temporary and Intermittent Staff	10999	13 August 2014	1901246459	1566.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	GloUCEster South C&F	101640	Temporary and Intermittent Staff								

Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	21	August 2014	1901248890	10	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	1606.89	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	14.85	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	1781.64	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	160.3	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	21	August 2014	1901248890	1464.92	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Temporary and Interim Staff	10999	21	August 2014	1901248890	3.6	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21	August 2014	1901248890	1566.58	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21	August 2014	1901248890	1564.39	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21	August 2014	1901248890	20.7	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21	August 2014	1901248890	1562.89	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham Local Chelt Town 1	101190	Temporary and Interim Staff	10999	21	August 2014	1901248890	686.84	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham Local Chelt Town 1	200820	Temporary and Interim Staff	10999	21	August 2014	1901248890	122.15	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Local Chelt Town 1	200820	Temporary and Interim Staff	10999	21	August 2014	1901248890	10.28	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	1606.89	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	101650	Temporary and Interim Staff	10999	21	August 2014	1901248890	14.85	Revenue	Comensus Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	21	August 2014	1901248890	978.19	Revenue	Comensus Limited	2003	Commercial (Organisations)
Enabling and Transition	Other Unallocated Costs	Unallocated Budgets	206102	Temporary and Interim Staff	10999	21	August 2014	1901248890	936.56	Revenue	Comensus Limited	2003	Commercial (Organisations)
Enabling and Transition	Parent Partnership, Guidance and Info	ICT Managed Service Contract	101123	Temporary and Interim Staff	10999	21	August 2014	1901248890	979.3	Revenue	Comensus Limited	2003	Commercial (Organisations)
Enabling and Transition	Other public health services	Financial Unit	500503	Temporary and Interim Staff	10999	21	August 2014	1901248890	1138.37	Revenue	Comensus Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Performance & Information	206197	Temporary and Interim Staff	10999	21	August 2014	1901248890	207.2	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Social Work	Least Commissioner - Use of Resources	500503	Temporary and Interim Staff	10999	21	August 2014	1901248890	32.85	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Least Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21	August 2014	1901248890	97.2	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Least Commissioner - Use of Resources	101509	Temporary and Interim Staff	10999	21	August 2014	1901248890	334.53	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult w/lt with MH- Ext	Mental Health (Adults)	200527	Temporary and Interim Staff	10999	21	August 2014	1901248890	916.56	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Acute Hospital SW Teams	200044	Temporary and Interim Staff	10999	21	August 2014	1901248890	1031.28	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21	August 2014	1901248890	1566.58	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21	August 2014	1901248890	1564.39	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester North C&F	101639	Temporary and Interim Staff	10999	21	August						

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Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23 August 2014	5100315054	14500	Revenue	Queenswood Priory	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23 August 2014	5100315055	14500	Revenue	Queenswood Priory	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	Early Years / Children Centres	103703	Voluntary & Independent Organisations	55010	23 August 2014	5100315078	7000	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Early Years / Children Centres	103703	Voluntary & Independent Organisations	55010	23 August 2014	5100315078	7000	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	23 August 2014	5100315118	5500	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	23 August 2014	5100315119	47600.13	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Corporate Management	Healthwatch/VOL	600505	Voluntary & Independent Organisations	55010	23 August 2014	5100315120	5500	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315251	2713.33	Revenue	Swalcliffe Park School Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27 August 2014	5100315278	56919.2	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315278	56919.2	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315279	51395.17	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27 August 2014	5100315281	51395.16	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315281	51395.16	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315281	38726.64	Revenue	New Options (Higford Hall)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27 August 2014	5100315281	38726.63	Revenue	New Options (Higford Hall)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315285	21033	Revenue	Shelling School Thornbury	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315283	10800	Revenue	Norton College	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315284	32667	Revenue	Swalcliffe Park School Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315285	21033	Revenue	Shelling School Thornbury	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315286	1409.77	Revenue	Shawwick School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315288	21111	Revenue	Exeter Royal Academy Deaf Educ.	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315289	4520.25	Revenue	Cambian Asperger Syndrome Serv Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315290	40375	Revenue	Cambian Autism Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	27 August 2014	5100315290	7125	Revenue	Cambian Autism Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315291	4520.13	Revenue	Cambian Asperger Syndrome Serv Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27 August 2014	5100315292	10802	Revenue	New College Worcester	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315345	7095	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315346	7958	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315347	6385.5	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315349	7095	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315350	5200.5	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28 August 2014	5100315351	5740	Revenue	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	02 August 2014	5100312017	21604.26	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05 August 2014	5100312097	35219.65	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09 August 2014	5100313451	44075	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09 August 2014	5100313451	230.92	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12 August 2014	5100313827	39077.43	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12 August 2014	5100313828	36015.68	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12 August 2014	5100313829	34098.96	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12 August 2014	5100314047	1564.91	Revenue	Dursley Lions Club	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16 August 2014	5100314358	717.38	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16 August 2014	5100314360	714.46	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	19 August 2014	5100314419	1987.83	Revenue	Emmavus Gloucestershire	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	06 August 2014	1901243967	87.33	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Enabling and Transition	Management & Support Services	Property and Building	401204	Water Services	22700	06 August 2014	1901243967	53.49	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment - Internal	Traveller's Sites	205990	Water Services	22700	06 August 2014	1901243967	237.59	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Traveller's Sites	205990	Water Services	22700	13 August 2014	1901244171	3152.81	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Enabling and Transition	Univ Sex for Young People (youth wexps)	Misc Youth Running Costs	801120	Water Services	22700	05 August 2014	5100312482	682.11	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Cheltenham Buildings	803001	Water Services	22700	07 August 2014	5100312144	998.33	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	202730	Water Services	22700	11 August 2014	5100313532	2272.84	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	12 August 2014	5100314069	874.27	Revenue	Severn Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Foets Bridge	201023	Water Services	22700	19 August 2014	5100314552	1545.46	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	180	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	54	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	72	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	54	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	90	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	90	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	54	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	19 August 2014	5100314577	180	Revenue	Fiberweb Geosynthetics Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206170	Water Services	22700	23 August 2014	5100314955	966.76	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Cheltenham Buildings	803001	Water Services	22700	23 August 2014	5100315026	1213.05	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Water Services	22700	26 August 2014	5100315194	1016.34	Revenue	Severn Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Water Services	22700	26 August 2014	5100315195	695.23	Revenue	Severn Trent Water Ltd (NOT RATES)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (prepple) for Disabled Chil	Residential Services Manager	101214	Water Services	22700	27 August 2014	5100315301	293.17	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (prepple) for Disabled Chil	Residential Services Manager	101214	Water Services	22700	27 August 2014	5100315301	177.8	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (prepple) for Disabled Chil	Residential Services Manager	101214	Water Services	22700	27 August 2014	5100315301	228.85	Revenue	Severn Trent Water (TVTE)	2003	Commercial (Organisations)