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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082576	166.65 Revenue	Chris Gutteridge T/A Gutteridge Trusts	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082577	203.36 Revenue	Robertson Transport Glois Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082578	143.95 Revenue	DMH Cresswell Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082580	170.50 Revenue	Associated Broad Campden Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082584	223.00 Revenue	Martin Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082586	101.50 Revenue	Omega Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082587	224.00 Revenue	Redacted Personal Information	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082588	131.22 Revenue	All Seasons Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082589	104.25 Revenue	Back Ride taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082590	131.00 Revenue	Carnes Transport Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082592	160.10 Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082593	60.78 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082594	156.60 Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082596	85.90 Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082597	123.82 Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082601	64.20 Revenue	Gt Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082602	118.80 Revenue	Gt Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082604	121.66 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082605	174.85 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082606	174.85 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082607	151.40 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082608	69.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082609	130.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Secondary School Transport	30190	01/08/2013 1301082610	102.54 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082611	115.50 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082612	173.88 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	01/08/2013 1301082613	173.88 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082615	87.30 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082616	132.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	01/08/2013 1301082617	112.00 Revenue	Tim's Transport (Restricted) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	NP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	01/08/2013 1301082618	145.08 Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	01/08/2013				

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Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	2019557	Voluntary & Independent Organisations	55010	06/08/2013	1300108376	3254.78	Revenue	Linden House & King Edwards Hse	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	2012020	Voluntary & Independent Organisations	55010	06/08/2013	1300108376	3493.26	Revenue	Linden House & King Edwards Hse	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	2025023	Voluntary & Independent Organisations	55010	06/08/2013	1300108376	4121.68	Revenue	Linden House & King Edwards Hse	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	2025023	Voluntary & Independent Organisations	55010	06/08/2013	1300108376	361.00	Revenue	Linden House & King Edwards Hse	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PD Residential Care - Cheltenham	2027201	Voluntary & Independent Organisations	55010	06/08/2013	1300108477	113.60	Revenue	Lanleigh House Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care	2019557	Voluntary & Independent Organisations	55010	06/08/2013	1300108478	2859.09	Revenue	Ferncroft	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Voluntary & Independent Organisations	201961	Voluntary & Independent Organisations	55010	06/08/2013	1300108478	153.53	Revenue	Ferncroft	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care	2019551	Voluntary & Independent Organisations	55010	06/08/2013	1300108479	2547.90	Revenue	Redacted Personal Information	2003	Boarded out
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/08/2013	1300108480	1154.97	Revenue	Canorbury Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/08/2013	1300108480	5166.01	Revenue	Canorbury Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/08/2013	1300108480	154.97	Revenue	Canorbury Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	2012025	Voluntary & Independent Organisations	55010	06/08/2013	1300108480	1928.65	Revenue	Canorbury Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/08/2013	1300108480	4022.22	Revenue	Canorbury Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Voluntary & Independent Organisations	2019701	Voluntary & Independent Organisations	55010	11/06/2013	1300108481	100.00	Revenue	London 2013 Autism	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PD Residential Care - Stroud	2027212	Voluntary & Independent Organisations	55010	06/08/2013	1300108482	4298.99	Revenue	Ashley House (Grooms Shaftesbury)	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	201111	Voluntary & Independent Organisations	55010	06/08/2013	1300108483	5018.46	Revenue	The Cotswold Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Nursing & Independent Organisations	2019557	Voluntary & Independent Organisations	55010	06/08/2013	1300108484	100.00	Revenue	The Burnham House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	203030	Voluntary & Independent Organisations	55010	06/08/2013	1300108485	3817.43	Revenue	Southern Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108485	9817.72	Revenue	Southern Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/08/2013	1300108485	2833.74	Revenue	Southern Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/08/2013	1300108485	100.00	Revenue	Southern Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care	2019557	Voluntary & Independent Organisations	55010	06/08/2013	1300108486	4252.32	Revenue	Denmark Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care	201961	Voluntary & Independent Organisations	55010	06/08/2013	1300108486	1676.10	Revenue	Denmark Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Voluntary & Independent Organisations	201961	Voluntary & Independent Organisations	55010	06/08/2013	1300108486	100.00	Revenue	Denmark Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care	201961	Voluntary & Independent Organisations	55010	06/08/2013	1300108486	13092.20	Revenue	Denmark Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	1224.04	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Nursing & Independent Organisations	2019557	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	100.00	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	2124.57	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203030	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	2204.32	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	2236.36	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	4409.53	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	4409.53	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	47.05	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010	06/08/2013	1300108487	486.21	Revenue	Mill House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cotswolds	203039	Voluntary & Independent Organisations	55010</							

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Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	07/08/2013	1901083806	151.30	Revenue	GCC Forest Area Office Soc Serv Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Forest R&P	101646	Transport - service users	30120	07/08/2013	1901083806	10.00	Revenue	GCC Forest Area Office Soc Serv Imp	2005	Imprest Vendors
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202137	Priv contract payments	57040	07/08/2013	1901083807	2470.40	Revenue	Leedscombe Park Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pibs - Cheltenham	201307	Priv contract payments	57040	07/08/2013	1901083808	954.00	Revenue	Chelt Community Transport	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pibs - Cheltenham	201307	Priv contract payments	57040	07/08/2013	1901083809	954.00	Revenue	Chelt Community Transport	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care	OP Care Packages & Pibs - Cheltenham	201307	Priv contract payments	57040	07/08/2013	1901083810	954.00	Revenue	Chelt Community Transport	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Residential Care	OPC Placements	101310	Travel Carers Mileage	58070	07/08/2013	1901083815	14339.67	Revenue	Advance Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OPC Placements	101310	Childrens Agency	58010	07/08/2013	1901083816	10629.22	Revenue	Advance Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OPC Placements	101316	Childrens Agency	58010	07/08/2013	1901083818	1140.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OPC Placements	101316	Childrens Agency	58010	07/08/2013	1901083818	140.40	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OPC Placements	101316	Childrens Agency	58010	07/08/2013	1901083820	2725.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OPC Placements	101316	Childrens Agency	58010	07/08/2013	1901083821	1703.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083822	1539.57	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083823	1067.13	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083824	3671.29	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083825	3671.29	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083826	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083829	4089.52	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OPC Placements	101314	Childrens Agency	58010	07/08/2013	1901083831	4089.52	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	07/08/2013	1901083832	4169.76	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	07/08/2013	1901083833	857.77	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	07/08/2013	1901083834	1152.11	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	07/08/2013	1901083836	792.91	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Capital Works	304162	Maintenance Contract	48013	07/08/2013	1901083839	697.76	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48013	Capital Expenditure - Street lighting	48013	07/08/2013	1901083840	4278.29	Capital	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Commissioning Director - Adults	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Priv contract payments	57040	07/08/2013	1901083842	360.00	Revenue	St-Nicolas Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Priv contract payments	57040	07/08/2013	1901083843	1041.70	Revenue	St-Nicolas Alliance Recruitment	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083844	1222.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083846	2544.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083849	2158.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083852	762.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083853	3407.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083855	1100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	07/08/2013	1901083856	660.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	OP Care Packages & Pibs - Forest	OP Care Packages & Pibs - Forest	201105	Priv contract payments	57040	07/08/2013	1901083862	212.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Educational activities	47820	07/08/2013	1901083864	2112.00	Revenue	Everyear Theatre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204309	Priv contract payments	57040	07/08/2013	1901083865	1050.00	Revenue	Newswell Cym Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204312	Priv contract payments	57040	07/08/2013	1901083867	1050.00	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	201115	Priv contract payments	57040	08/08/2013	1901083868	3180.00	Revenue	RJ Contracting	2002	CS Vendors
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083870	1354.05	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204300	Priv contract payments	57040	07/08/2013	1901083871	1212.90	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204302	Priv contract payments	57040	07/08/2013	1901083872	1530.00	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083875	1530.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083878	2388.72	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204309	Priv contract payments	57040	07/08/2013	1901083879	1454.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083880	1639.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204301	Priv contract payments	57040	07/08/2013	1901083882	1847.48	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083883	1639.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083886	1468.84	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	201114	Priv contract payments	57040	07/08/2013	1901083887	818.52	Revenue	Multi Benefit Care Ltd Floyds	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083889	1722.00	Revenue	Assisted Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083891	227.56	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202142	Priv contract payments	57040	07/08/2013	1901083897	1968.60	Revenue	Manchester Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083898	716.92	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204316	Priv contract payments	57040	07/08/2013	1901083899	885.00	Revenue	Alder Knowles Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083900	1383.12	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	203959	Priv contract payments	57040	07/08/2013	1901083901	1380.08	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	201115	Priv contract payments	57040	07/08/2013	1901083902	1400.75	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083905	1400.75	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083906	1268.37	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	201114	Priv contract payments	57040	07/08/2013	1901083907	1155.00	Revenue	Fleascope Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083908	1318.86	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083909	1367.84	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	201112	Priv contract payments	57040	07/08/2013	1901083910	1050.00	Revenue	Fleascope Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083911	1050.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083917	838.44	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	201101	Furniture, Equipment & Tools	40000	07/08/2013	1901083919	3088.83	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204312	Priv contract payments	57040	07/08/2013	1901083921	165.16	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204312	Priv contract payments	57040	07/08/2013	1901083922	1655.16	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204309	Priv contract payments	57040	07/08/2013	1901083923	1186.52	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204314	Priv contract payments	57040	07/08/2013	1901083925	2347.90	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204300	Priv contract payments	57040	07/08/2013	1901083926	1864.84	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204315	Priv contract payments	57040	07/08/2013	1901083927	1137.30	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204300	Priv contract payments	57040	07/08/2013	1901083928	1676.92	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083929	954.48	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204312	Priv contract payments	57040	07/08/2013	1901083930	1699.68	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083931	999.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083932	616.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204302	Priv contract payments	57040	07/08/2013	1901083933	3624.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204306	Priv contract payments	57040	07/08/2013	1901083934	1442.72	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Stroud	203015	Priv contract payments	57040	07/08/2013	1901083935	1326.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204317	Priv contract payments	57040	07/08/2013	1901083936	7681.20	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204307	Priv contract payments	57040	07/08/2013	1901083937	1187.20	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204315	Priv contract payments	57040	07/08/2013	1901083938	2493.12	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204315	Priv contract payments	57040	07/08/2013	1901083940	2067.32	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204311	Priv contract payments	57040	07/08/2013	1901083941	1530.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204315	Priv contract payments	57040	07/08/2013	1901083942	1969.32	Revenue	Liveability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	204302	Priv contract payments	57040	07/08/2013	1901083943	2159.36	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)

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Communities and Infrastructure	Environment Safety & Routine Maintenance	General Service Teams	30413	Temporary and Interim Staff	10999	08/08/2013	1901084863	48.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	General Service Teams	30413	Temporary and Interim Staff	10999	08/08/2013	1901084863	1164.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning, Policy & Strategy	Strategic Planning	307511	Temporary and Interim Staff	10999	08/08/2013	1901084863	60.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Land drainage and related work	Asset Management	304134	Temporary and Interim Staff	10999	08/08/2013	1901084863	533.52	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control	307560	Temporary and Interim Staff	10999	08/08/2013	1901084863	1222.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Land drainage and related work	Asset Management	304134	Temporary and Interim Staff	10999	08/08/2013	1901084863	138.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501408	Temporary and Interim Staff	10999	08/08/2013	1901084863	514.32	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	08/08/2013	1901084863	54.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	08/08/2013	1901084863	6.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	08/08/2013	1901084863	168.83	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Temporary and Interim Staff	10999	08/08/2013	1901084863	172.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	08/08/2013	1901084863	162.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	5.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	96.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	162.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	6.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	38.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	08/08/2013	1901084863	100.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Costs (Fees and Disbursements)	503411	Legal Costs (Fees and Disbursements)	43000	08/08/2013	1901084863	70.00	Revenue	H M C T S	2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Costs (Fees and Disbursements)	503411	Legal Costs (Fees and Disbursements)	43000	08/08/2013	1901084863	100.00	Revenue	H M C T S	2004	Government / Public Sector
Children & Families Commissioner	Short breaks (respite) for Disabled Chil	Residential Services Manager	102127	Professional fees	43010	08/08/2013	1901084860	1718.32	Revenue	Offsted	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202216	Pw contract payments	57040	09/08/2013	1901084886	199.50	Revenue	Castlebridge Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Cheltenham	200602	Pw contract payments	57040	09/08/2013	1901084887	227.70	Revenue	Castlebridge Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Payments	Conference expenses	101141	Conference expenses	45040	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Conference expenses	101141	Conference expenses	45040	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering allowances	58030	09/08/2013	1901084894	72.50	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Gloucester South Post 16 Team	101691	Fostering allowances	58030	09/08/2013	1901084894	72.50	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	09/08/2013	1901084894	70.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs	45100	09/08/2013	1901084894	20.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	4.38	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	09/08/2013	1901084894	110.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	BHLP	103722	Personal needs	45100	09/08/2013	1901084894	120.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	BHLP	103722	Personal needs	45100	09/08/2013	1901084894	120.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	BHLP	103722	Personal needs	45100	09/08/2013	1901084894	60.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Children & Families Commissioner	Fostering Payments	Conference expenses	101141	Professional fees	43010	09/08/2013	1901084894	50.00	Revenue	GC Social Services (West Div) Impr	2005	Imprest Vendors
Commissioning Director - Adults	Home Care - External	Domiliary Care	204303	Pw contract payments	57040	09/08/2013	1901084895	157.70	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204303	Pw contract payments	57040	09/08/2013	1901084895	157.70	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084896	15268.00	Revenue	Crestcote College	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084897	2115.00	Revenue	Darwell College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084898	1768.00	Revenue	Deer Road Academy Deaf Dept	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084899	416.80	Revenue	Fairleigh Opportunity Farm	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084900	974.00	Revenue	Farleigh F College Frame	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084901	1768.00	Revenue	Farleigh F College Swindon	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084902	582.00	Revenue	Farnley Academy Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084903	3085.00	Revenue	Gatshay College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084904	2340.00	Revenue	Hartshay College	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084905	1817.00	Revenue	Heath College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084906	9187.80	Revenue	The National Star Centre College Of	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084907	4903.00	Revenue	Queen Alexandra College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084908	120.00	Revenue	Queen Alexandra College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084909	66653.00	Revenue	Ruskin Mill College	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084910	10672.00	Revenue	St Martins	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084911	20681.00	Revenue	South Gloucestershire and Stroud Co	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084912	715.00	Revenue	St Michaels	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	General School Contingencies	108265	Educational activities	47820	09/08/2013	1901084913	3184.00	Revenue	William Morris Camphill Community	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	58010	19/08/2013	1901084905	1834.80	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Cheltenham C&F	101610	Personal needs	45100	12/08/2013	1901084905	100.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Service	46010	09/08/2013	1901085020	180.90	Revenue	Come and Play	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Service	46010	09/08/2013	1901085023	4231.50	Revenue	Walkers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Short breaks (respite) for Disabled Chil	Residential Services Manager	102128	Licence and Registration Fee	82508	09/08/2013	1901085041	50.00	Revenue	The Whitefield Improvement Company	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105549	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085041	117.40	Revenue	Armwood C of E Primary School	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105552	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085049	302.00	Revenue	GC Beech Green County Primary Scho	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105552	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085049	302.00	Revenue	GC Beech Green County Primary Scho	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105552	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085051	1200.00	Revenue	Bishop's Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	73035	09/08/2013	1901085052	2125.00	Revenue	St Oswalds Cleeve Primary Academy	2008	Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105572	Supply Mutual Fund of Reimbursements	730							

Commissioning Director - Adults	Home Care - External	Complex Care	204301	Transport - service users	30120	12/08/2013	108015122	354.80	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pibs - Cheltenham	201307	Transport - service users	30120	12/08/2013	108015122	4000.00	Revenue	Third Sector Services Ltd	2003
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/08/2013	108015127	2914.69	Capital	Southgloucester Village Ltd	2003
Commissioning Director - Adults	Careers Expenditure - External	Careers Expenditure - External	205995	Professional fees	43010	12/08/2013	108015131	214.60	Revenue	Southgloucester West-Well Ltd	2003
Commissioning Director - Adults	HIV / AIDS - External	Specialist Social Care Teams	205967	Professional fees	43010	12/08/2013	108015133	1770.00	Revenue	GARAS	2003
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Transport - service users	30120	12/08/2013	108015134	29.60	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Children in Care Under 16's Team	Children in Care Under 16's Team	101183	Transport - service users	30120	12/08/2013	108015134	29.60	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Children in Care (Under 10's)	101193	Transport - service users	30120	12/08/2013	108015134	1576.40	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	CWO Social Work Team	101221	Transport - service users	30120	12/08/2013	108015134	25.20	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	12/08/2013	108015134	50.80	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	12/08/2013	108015134	13.60	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Tewksbury C&F	101414	Transport - service users	30120	12/08/2013	108015134	137.20	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Gloucester South C&F	101631	Transport - service users	30120	12/08/2013	108015134	94.40	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Gloucester North C&F	101633	Transport - service users	30120	12/08/2013	108015134	1229.20	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	12/08/2013	108015134	526.40	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Transport - service users	30120	12/08/2013	108015134	68.80	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cheltenham	201107	Transport - service users	30120	12/08/2013	108015134	13.20	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Tewksbury	201107	Transport - service users	30120	12/08/2013	108015134	168.80	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Home Care - External	Complex Care	204301	Transport - service users	30120	12/08/2013	108015134	40.30	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Day Care - Internal	OP Care Packages & Pibs - Cheltenham	201307	Transport - service users	30120	12/08/2013	108015134	4000.00	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Commissioning & Social Work	Children in Care Contact	101182	Transport - service users	30120	12/08/2013	108015135	86.40	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Transport - service users	30120	12/08/2013	108015135	1658.00	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Children in Care (Under 10's)	101193	Transport - service users	30120	12/08/2013	108015135	37.60	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	12/08/2013	108015135	68.80	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Tewksbury C&F	101414	Transport - service users	30120	12/08/2013	108015135	131.20	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Gloucester South C&F	101631	Transport - service users	30120	12/08/2013	108015135	80.40	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Gloucester North C&F	101633	Transport - service users	30120	12/08/2013	108015135	856.80	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	12/08/2013	108015135	54.80	Revenue	Third Sector Services Ltd	2003
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Transport - service users	30120	12/08/2013	108015135	66.80	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cheltenham	201107	Transport - service users	30120	12/08/2013	108015135	14.80	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Tewksbury	201107	Transport - service users	30120	12/08/2013	108015135	350.40	Revenue	Third Sector Services Ltd	2003
Commissioning Director - Adults	Day Care -										

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	13/08/2013	190108481	1410.00	Revenue	Robi Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	13/08/2013	190108482	1128.82	Revenue	Robi Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108483	1200.00	Revenue	Robi Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108484	1200.00	Revenue	Redacted Personal Information	2003	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	13/08/2013	190108486	900.00	Revenue	Back Badger Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108488	824.32	Revenue	New Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	13/08/2013	190108489	900.00	Revenue	New Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108491	520.90	Revenue	Cotswold Volunteers	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	13/08/2013	190108492	800.00	Revenue	Jiff Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108495	131.25	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108497	2801.60	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108497	1158.75	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108497	2472.00	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108498	2600.00	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108499	2100.00	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108501	770.00	Revenue	R J Beffit Mini Bus Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108502	1120.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108503	250.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108507	88.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108508	63.36	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108509	83.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	20192	13/08/2013	190108517	15.00	Revenue	Redacted Personal Information	2003	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108522	1199.80	Revenue	Apollia Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	13/08/2013	190108523	60.48	Revenue	Maryn Webb Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108524	417.96	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108524	380.98	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108524	2242.24	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	10.92	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	31.46	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	31.46	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	1946.15	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	2090.82	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108525	54.51	Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108527	169.40	Revenue	Barnwood House Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108527	88.20	Revenue	Jefferson Housing Association Group 5	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108527	163.00	Revenue	Jefferson Housing Association Group 5	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	416.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	51.04	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	589.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	485.52	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	589.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	72.80	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	34.28	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	76.88	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	537.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	43.12	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	589.56	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	173.40	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	40.84	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	174.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	41.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	36.16	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108528	59.32	Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	440.80	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	188.08	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	61.24	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	59.92	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	118.88	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108529	20.76	Revenue	Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	55010	13/08/2013	190108530	1843.88	Revenue	Gloicester Youth Housing Associatio	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108530	2673.98	Revenue	Gloicester Youth Housing Associatio	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108532	3055.00	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	61.24	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	555.92	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	553.88	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	479.12	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	566.12	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	630.36	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	61.24	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	601.80	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	676.28	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	660.86	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108532	601.80	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	5013.48	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	642.60	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	47.20	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	1442.80	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	1964.24	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	182.00	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108534	1862.48	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108535	200.00	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u5's with Ld-Ex	Residential Care	204756	joint arrangements	58150	13/08/2013	190108535	204.00	Revenue	St Lukes Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108536	420.00	Revenue	Advantage Housing & Support Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108536	340.00	Revenue	Advantage Housing & Support Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108536	420.00	Revenue	Housing 21	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108536	713.35	Revenue	Housing 21	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013	190108536	364.56	Revenue	Housing 21	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	205992	Voluntary & Independent Organisations	55010	13/08/2013						

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Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	13/08/2013	1001085598	16640.89	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	13/08/2013	1001085598	1940.86	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	13/08/2013	1001085598	25973.84	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	13/08/2013	1001085598	92.39	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992	Voluntary & Independent Organisations	55010	13/08/2013	1001085598	5026.86	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	5658.50	Revenue	Stanhon Housing Association	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	2155.00	Revenue	HMCITS	2004	Government / Public Sector
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	10020.00	Revenue	Kilbury Construction	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	93.36	Revenue	Herland	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	1940.86	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	3980.00	Revenue	Passante Healthcare	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	2163.96	Revenue	Passante Healthcare	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	9.36	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	9.67	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	1.25	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	7.50	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	85.40	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	471.43	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	10.00	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	15.00	Revenue	GCC Yth Support Group Hall Impact	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	45.43	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	443.85	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	14.80	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	889.24	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	57.10	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	35.00	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	457.57	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	15.00	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	130.50	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	1001085598	3490.33	Revenue	GCC Yth Offending Team Imprest Ac	2005	Imprest Vendors
Enabling and Transition	Legal Services	504111	Legal Costs (Fees and Disbursements)	43000	13/08/2013	10					

Communities and Infrastructure	Library buildings	Crescent Libraries	207337	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.55	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207337	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stroud Libraries	207362	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.40	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries	207140	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.40	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries	207140	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	30.11	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Chetham Libraries	207338	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.77	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Chetham Libraries	207335	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	15.45	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries	207335	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.05	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries	207333	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.77	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Chetham Libraries	207363	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207356	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207356	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207356	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.79	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207356	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	20.18	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207357	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	17.88	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207333	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.85	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Tewkesbury Libraries	207339	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.16	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Crescent Libraries	207339	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	16.21	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207328	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	15.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207328	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.47	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207328	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	11.50	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207351	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.08	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207351	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	16.07	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207351	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.41	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207336	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	13.38	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207336	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	15.20	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	GloUCEster Libraries	207358	Telephone - Rental, Calls, Purchases	44100	14/08/2013 1301085972	14.52	Revenue	Digital Telecom Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Dist of Other Non Govt Grants & Pymts	73004	14/08/2013 1301085973	1519.00	Revenue	GCC S Marks C J R Sch I Business	2008	Schools within GCC
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Professional fees	48010	15/08/2013 1301085982	1500.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Professional fees	48010	15/08/2013 1301085982	1500.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adoption Services	Adoption	101133	Fostering Allowances	58030	15/08/2013 1301085993	1087.44	Revenue	Redacted Personal Information	2006</	

Children & Families Commissioner	Short Breaks (respite) for Disabled Child	Residential Services Manager	101218	Personal needs	45100	16/08/2013	1901082626	3.58	Revenue	GC Collies Imprest	2005
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	Residential Services Manager	101218	Postage & Delivery	44000	16/08/2013	1901082626	6.40	Revenue	GC Collies Imprest	2005
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082625	4785.30	Revenue	Nissen Fostering Ltd	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082625	484.41	Revenue	Nissen Fostering Ltd	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082624	3472.62	Revenue	Fostering Matters Limited	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082625	1568.28	Revenue	Fostering Matters Limited	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082626	3472.62	Revenue	Fostering Matters Limited	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082625	1568.28	Revenue	Fostering Matters Limited	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082628	3472.62	Revenue	Fostering Matters Limited	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Cheltenham	203000	Prv contract payments	57040	16/08/2013	1901082629	856.80	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Cheltenham	203000	Prv contract payments	57040	16/08/2013	1901082629	856.80	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Cheltenham	203111	Prv contract payments	57040	16/08/2013	1901082626	1336.20	Revenue	Aspirations Care Ltd	2003
Children & Families Commissioner	Fostering Services	Live in Carers	101314	Childrens Agency	58010	16/08/2013	1901082621	319.00	Revenue	The Adolescent & Childrens Trust	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Stroud	203015	Prv contract payments	57040	16/08/2013	1901082623	1326.00	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Stroud	204002	Prv contract payments	57040	16/08/2013	1901082624	3624.60	Revenue	Aspirations Care Ltd	2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/08/2013	1901082625	494.81	Revenue	Nissen Fostering Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204311	Prv contract payments	57040	16/08/2013	1901082627	296.32	Revenue	Key2 Futures Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	16/08/2013	1901082628	999.60	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204311	Prv contract payments	57040	16/08/2013	1901082627	296.32	Revenue	Key2 Futures Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204311	Prv contract payments	57040	16/08/2013	1901082627	956.48	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204311	Prv contract payments	57040	16/08/2013	1901082627	956.48	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204311	Prv contract payments	57040	16/08/2013	1901082627	296.32	Revenue	Key2 Futures Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	16/08/2013	1901082624	5247.90	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	OOC Placements	204317	Prv contract payments	58010	16/08/2013	1901082625	296.32	Revenue	Key2 Futures Ltd	2003
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	58010	16/08/2013	1901082625	296.32	Revenue	Aspirations Care Ltd	2003
Commissioning Director - Adults	Home Care - External	PO Care Packages - Cheltenham	201109	Prv contract payments	57040	16/08/2013	1901082625	491.30	Revenue	Aspirations Care Ltd	2003
Children & Families Commissioner	LEA/Corporate Attrib to Spec Schools	MARP - Out of County Placements	103960	Payments to Other Local Authorities	52000	16/08/2013	1901082627	9965.17	Revenue	Somerset County Council	2012
Commissioning Director - Adults	Home Care - External	Residential Care - Gloucestershire	202239	Prv contract payments	57040	16/08/2013	1901082628	259.80	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cheltenham	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Cotswolds	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	202139	Prv contract payments	57040	16/08/2013	1901082628	1898.20	Revenue	Cotswold House Care Home	2003
Commissioning Director											

Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086409	-613.00	Revenue	GCC Holy Apostles CF Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086409	-43.00	Revenue	GCC Holy Apostles CF Primary	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086409	-55.00	Revenue	GCC Holy Apostles CF Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086409	-15.00	Revenue	GCC Holy Apostles CF Primary	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086409	-55.00	Revenue	GCC Holy Apostles CF Primary	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086410	83.00	Revenue	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086410	-100.00	Revenue	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086410	83.00	Revenue	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086410	111.00	Revenue	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086410	111.00	Revenue	GCC Powells C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086411	-463.00	Revenue	GCC St Marks C of E Jr sch / Business	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086411	-277.00	Revenue	GCC St Marks C of E Jr sch / Business	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086411	-14.00	Revenue	GCC St Marks C of E Jr sch / Business	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086411	-61.00	Revenue	GCC St Marks C of E Jr sch / Business	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086411	-61.00	Revenue	GCC St Marks C of E Jr sch / Business	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086412	-428.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086412	-94.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086412	-428.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086412	5996.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086412	57.00	Revenue	GCC Barnwood C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086413	-57.00	Revenue	GCC St Peters Catholic Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086413	-57.00	Revenue	GCC St Peters Catholic Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086413	-34.00	Revenue	GCC St Peters Catholic Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086413	-100.00	Revenue	GCC St Peters Catholic Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086413	-100.00	Revenue	GCC St Peters Catholic Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086414	-772.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086414	-795.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086414	-339.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086414	112330.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086414	122.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086415	-49.00	Revenue	Catholic School Of St Gregory The G	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086415	-17.00	Revenue	Primrose Hill C of E School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086415	280.00	Revenue	Primrose Hill C of E School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086415	-65.00	Revenue	Primrose Hill C of E School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086415	-65.00	Revenue	Primrose Hill C of E School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086416	-61.00	Revenue	Blucanet C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086416	-186.00	Revenue	Blucanet C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086416	-53.00	Revenue	Blucanet C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086416	8078.00	Revenue	Blucanet C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086416	91.00	Revenue	Blucanet C of E Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086417	-8.00	Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086417	-95.00	Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086417	-100.00	Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086417	-13.00	Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086417	-13.00	Revenue	Andoverford CP School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086418	-37.00	Revenue	GCC Triblewood School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086418	-192.00	Revenue	GCC Triblewood School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086418	-192.00	Revenue	GCC Triblewood School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086418	50275.00	Revenue	GCC Triblewood School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086418	50.00	Revenue	GCC Triblewood School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086419	-10.00	Revenue	GCC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086419	-29.00	Revenue	GCC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086419	146.00	Revenue	GCC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086419	295.00	Revenue	GCC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086419	41.00	Revenue	GCC The British School Current Acco	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086420	-31.00	Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086420	-36.00	Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086420	-15.00	Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086420	4802.00	Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086420	-2.00	Revenue	Cam Woodfield Junior School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086421	-42.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086421	-28.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086421	-28.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086421	107221.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086421	38.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086422	-88.00	Revenue	Minchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086422	-44.00	Revenue	Minchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086422	-44.00	Revenue	Minchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086422	7722.00	Revenue	Minchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086422	-77.00	Revenue	Minchinghampton C of E School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086423	-807.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086423	-77.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086423	-406.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086423	106386.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086423	106.00	Revenue	Heron Primary School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086424	-301.00	Revenue	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086424	-170.00	Revenue	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108258	Rates	22400	20/08/2013	1901086424	-301.00	Revenue	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget (Is)	73052	20/08/2013	1901086424	45007.00	Revenue	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	20/08/2013	1901086424	-40.00	Revenue	GCC Carrant Brook School	2008	Schools within GGC
Children & Families Commissioner	Prim/Sec/Spe to be split	School Premises	108604	Central Continemty De-Delegated Budget	73051	20/08/2013	1901086425	1995.00	Revenue	GCC Carrant Brook School for Girls	2008	Schools within GGC
Children & Families Commissioner	LEA/Corporate Exp Attib to Prim Schools	Delagated Primary - Cheque Book	108591	High Needs Top-Up Funding	73050	20/08/2013	1901086425	-288.00	Revenue</			

Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	19/08/2013	19/08/2013	0001068553	4558.95 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068554	3615.16 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Priv contract payments	57040	19/08/2013	19/08/2013	0001068555	948.0 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204302	Priv contract payments	57040	19/08/2013	19/08/2013	0001068556	3174.0 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	204305	Priv contract payments	57040	19/08/2013	19/08/2013	0001068557	2795.94 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068558	3824.47 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	19/08/2013	19/08/2013	0001068559	3762.68 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068560	3784.07 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204315	Priv contract payments	57040	19/08/2013	19/08/2013	0001068561	3162.31 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	19/08/2013	19/08/2013	0001068562	4988.81 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068563	3862.11 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Priv contract payments	57040	19/08/2013	19/08/2013	0001068564	5008.98 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	19/08/2013	19/08/2013	0001068565	2236.34 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Priv contract payments	57040	19/08/2013	19/08/2013	0001068566	3784.07 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068567	6275.02 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068568	3542.08 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204308	Priv contract payments	57040	19/08/2013	19/08/2013	0001068569	5708.96 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Stroud	204306	Priv contract payments	57040	19/08/2013	19/08/2013	0001068570	2984.6 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068571	2584.68 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	19/08/2013	19/08/2013	0001068578	1940.40 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	204317	Priv contract payments	57040	19/08/2013	19/08/2013	0001068579	4691.1 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pils - Forest	Delegated Primary - Academics	108259	Educational activities	47820	20/08/2013	20/08/2013	0001068586	4940.40 Revenue	Sewernbanks Primary Academy	2015	Academy Schools
Children & Families Commissioner	Leaving Care Support Services	Chetham Post 16 Team	104251	Residential Services Manager	22000	20/08/2013	20/08/2013	0001068587	9500.00 Revenue	Mark Holland Group Ltd	2003	OS Vendors
Children & Families Commissioner	Adoption Services	Professional Services	42510	Catering & Hospitality	47780	20/08/2013	20/08/2013	0001068588	2946.00 Revenue	WVWS	2003	Commercial (Organisations)
Children & Families Commissioner	Meals - External	Community Meals	201601	Catering & Hospitality	47780	20/08/2013	20/08/2013	0001068589	4401.07 Revenue	WVWS	2003	Commercial (Organisations)
Children & Families Commissioner	Meals - External	Community Meals	201601	Catering & Hospitality	47780	20/08/2013	20/08/2013	0001068590	1701.76 Revenue	WVWS	2003	Commercial (Organisations)
Children & Families Commissioner	Meals - External	Community Meals	201601	Catering & Hospitality	47780	20/08/2013	20/08/2013	0001068591	29590.00 Revenue	WVWS	2003	Commercial (Organisations)
Children & Families Commissioner	Meals - External	Community Meals	201									

Communities and Infrastructure	Professional & Engineering Services	West Essex	304009	Rates	22400	21/08/2013	190106972	23196.75	Revenue	For Of Dean District Council	2003	Other Local Authorities
Communities and Infrastructure	Library buildings	Crescent Libraries	207073 <td>Advertising & Marketing</td> <td>47710<td>21/08/2013<td>190106977<td>80.00<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td></td></td></td>	Advertising & Marketing	47710 <td>21/08/2013<td>190106977<td>80.00<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td></td></td>	21/08/2013 <td>190106977<td>80.00<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td></td>	190106977 <td>80.00<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td>	80.00 <td>Revenue</td> <td>PSPR Creative Communications</td> <td>2003<td>Commercial (Organisations)</td></td>	Revenue	PSPR Creative Communications	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations	207086	Subscriptions	46000 <td>21/08/2013<td>190106979</td><td>80.00<td>Revenue</td><td>Society Of Civil Librarians</td><td>2003<td>Commercial (Organisations)</td></td></td></td>	21/08/2013 <td>190106979</td> <td>80.00<td>Revenue</td><td>Society Of Civil Librarians</td><td>2003<td>Commercial (Organisations)</td></td></td>	190106979	80.00 <td>Revenue</td> <td>Society Of Civil Librarians</td> <td>2003<td>Commercial (Organisations)</td></td>	Revenue	Society Of Civil Librarians	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Accession and Catalogue Management	207090	Pw cost payments to individuals	57040 <td>21/08/2013<td>190106980</td><td>10.70<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td></td>	21/08/2013 <td>190106980</td> <td>10.70<td>Revenue</td><td>PSPR Creative Communications</td><td>2003<td>Commercial (Organisations)</td></td></td>	190106980	10.70 <td>Revenue</td> <td>PSPR Creative Communications</td> <td>2003<td>Commercial (Organisations)</td></td>	Revenue	PSPR Creative Communications	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Other Services to Older People - External	207102	Pw cost payments	57040 <td>21/08/2013<td>190106988</td><td>10.70<td>Revenue</td><td>Care Nursing Alliance Recruitment</td><td>2003<td>Commercial (Organisations)</td></td></td></td>	21/08/2013 <td>190106988</td> <td>10.70<td>Revenue</td><td>Care Nursing Alliance Recruitment</td><td>2003<td>Commercial (Organisations)</td></td></td>	190106988	10.70 <td>Revenue</td> <td>Care Nursing Alliance Recruitment</td> <td>2003<td>Commercial (Organisations)</td></td>	Revenue	Care Nursing Alliance Recruitment	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Other Services to Older People - Internal	207102	Pw cost payments	57040 <td>21/08/2013<td>190106989</td><td>10.40</td><td>Revenue</td><td>Care Nursing Alliance Recruitment</td><td>2003<td>Commercial (Organisations)</td></td></td>	21/08/2013 <td>190106989</td> <td>10.40</td> <td>Revenue</td> <td>Care Nursing Alliance Recruitment</td> <td>2003<td>Commercial (Organisations)</td></td>	190106989	10.40	Revenue	Care Nursing Alliance Recruitment	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Accession and Catalogue Management	208003	Pw cost payments to individuals	95151	31/08/2013 <td>190106991</td> <td>250.00</td> <td>Revenue</td> <td>PSPR Creative Communications</td> <td>2003<td>Commercial (Organisations)</td></td>	190106991	250.00	Revenue	PSPR Creative Communications	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Balance Sheet	208003	Non - Customer Refunds	95151	31/08/2013 <td>190106991</td> <td>250.00</td> <td>Revenue</td> <td>Advance Housing & Support Ltd</td> <td>2003<td>Commercial (Organisations)</td></td>	190106991	250.00	Revenue	Advance Housing & Support Ltd	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Children & Families Commission	Adult & Community Learning	Head of Music Service Education	206863	Professional fees	13010 <td>21/08/2013<td>190106995</td><td>240.00</td><td>Revenue</td><td>Anita Hordoff T/A Writing Services</td><td>2003<td>Commercial (Organisations)</td></td></td>	21/08/2013 <td>190106995</td> <td>240.00</td> <td>Revenue</td> <td>Anita Hordoff T/A Writing Services</td> <td>2003<td>Commercial (Organisations)</td></td>	190106995	240.00	Revenue	Anita Hordoff T/A Writing Services	2003 <td>Commercial (Organisations)</td>	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190106998</td> <td>2393.98<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190106998	2393.98 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Cheltenham	208002	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107000</td> <td>82.94<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107000	82.94 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107003</td> <td>428.80<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107003	428.80 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107004</td> <td>180.00<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107004	180.00 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107007</td> <td>180.00<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107007	180.00 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107011</td> <td>98.40<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107011	98.40 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107012</td> <td>21.75<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107012	21.75 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209203	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107016</td> <td>248.00<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107016	248.00 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204201	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107019</td> <td>71.68<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107019	71.68 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Cheltenham	209200	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107022</td> <td>180.33<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107022	180.33 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Tewkesbury	209201	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107023</td> <td>89.92<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107023	89.92 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Tewkesbury	209201	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107025</td> <td>132.80<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107025	132.80 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209201	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107028</td> <td>415.88<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107028	415.88 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209200	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107031</td> <td>300.00<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107031	300.00 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Cotswolds	209200	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107032</td> <td>491.00<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107032	491.00 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204200	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107036</td> <td>59.40<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107036	59.40 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Cheltenham	208006	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107037</td> <td>75.20<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107037	75.20 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	208002	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107038</td> <td>75.54<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107038	75.54 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Gloucester	209204	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107041</td> <td>131.70<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107041	131.70 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pils - Forest	209204	Direct Support Payments to Individuals	60120	20/08/2013 <td>190107042</td> <td>60.68<td>Revenue</td><td>Reduced Personal Information</td><td>2006<td>Individuals</td></td></td>	190107042	60.68 <td>Revenue</td> <td>Reduced Personal Information</td> <td>2006<td>Individuals</td></td>	Revenue	Reduced Personal Information	2006 <td>Individuals</td>	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages &										

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Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	20/08/2013	1901087925	20.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/08/2013	1901087925	26.38	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/08/2013	1901087925	75.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	20/08/2013	1901087925	20.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	20/08/2013	1901087925	10.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Special allowances	58060	20/08/2013	1901087925	50.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Transport - service users	58060	20/08/2013	1901087925	11.76	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Transport - service users	58060	20/08/2013	1901087925	5.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	101691	Transport - service users	58060	20/08/2013	1901087925	30.10	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	101691	Transport - service users	58060	20/08/2013	1901087925	24.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Transport - service users	58060	20/08/2013	1901087925	5.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Transport - service users	58060	20/08/2013	1901087925	20.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Transport - service users	58060	20/08/2013	1901087925	24.00	Revenue	GCC 16+ South		2005
Children & Families Commissioner	Residential Care	OOC Placements	101310	Children's Agency	58010	21/08/2013	1901087926	13729.00	Revenue	Headway Adolescent Resources Ltd		2003
Children & Families Commissioner	Residential Care	OOC Placements	101310	Children's Agency	58010	21/08/2013	1901087927	273.81	Revenue	Bryn Melyn Care Limited		2003
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Voluntary & Independent Organisations	55010	21/08/2013	1901087928	3170.86	Revenue	Pathway for Children		2009
Children & Families Commissioner	Commissioning & Social Work	Children with Disabilities	101231	Children's Agency	58010	21/08/2013	1901087930	281.21	Revenue	Acton Care (Bristol) Ltd		2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103311	Grants to Vn Sector	46010	21/08/2013	1901087933	2067.00	Revenue	Redacted Personal Information		2006
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103311	Grants to Vn Sector	46010	21/08/2013	1901087934	92.00	Revenue	Redacted Personal Information		2006
Commissioning Director - Adults	Home Care - External	Live in Cares	202861	Vn contract payments	57400	21/08/2013	1901087939	426.49	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & G. Wickridge Close	202861	Water Services	22700	21/08/2013	1901087948	375.94	Revenue	Severn Trust Water (YTE)		2003
Commissioning Director - Adults	Assessment & Case Management - Internal	Specialist Social Care Teams	202500	Other income	82700	21/08/2013	1901087952	111.30	Revenue	Groveshire Deep Affeciation		2009
Children & Families Commissioner	Fostering Services	Children in Care Under 16's Team	101186	Personal needs	45100	21/08/2013	1901087958	780.00	Revenue	Redacted Personal Information		2006
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087959	2432.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Vn contract payments	57400	Vn contract payments	57400	21/08/2013	1901087960	806.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbi - Stroud	204317	Vn contract payments	57400	21/08/2013	1901087961	768.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087962	758.52	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087963	82.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087964	2750.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087965	4094.88	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087966	87.35	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087967	2065.64	Revenue	AT KA		2003
Commissioning Director - Adults	Enabling and Transition	Asset Management	5011001	Postage & Delivery	44000	21/08/2013	1901087968	746.96	Revenue	Pitney Bowes Finance PLC		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087969	85.48	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087971	1945.64	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087973	2140.64	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087976	205.64	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087978	2348.00	Revenue	AT KA		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202339	Vn contract payments	57400	21/08/2013	1901087980	2416.40	Revenue	Castleridge Homes Ltd		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202339	Vn contract payments	57400	21/08/2013	1901087981	2416.40	Revenue	Castleridge Homes Ltd		2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202142	Vn contract payments	57400	21/08/2013	1901087982	1991.44	Revenue	Charwood House Nursing Home		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Vn contract payments	57400	21/08/2013	1901087984	1038.50	Revenue	Astley House Care Centre		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Vn contract payments	57400	21/08/2013	1901087985	593.00	Revenue	Astley House Care Centre		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Vn contract payments	57400	21/08/2013	1901087986	527.60	Revenue	Astley House Care Centre		2003
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202108	Vn contract payments	57400	21/08/2013	1901087987	2110.40	Revenue	Astley House Care Centre		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087988	4434.43	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087989	87.35	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbi - Tewkesbury	201105	Vn contract payments	57400	21/08/2013	1901087990	5183.20	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbi - Forest	201115	Vn contract payments	57400	21/08/2013	1901087990	1085.00	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087991	549.50	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087992	2299.89	Revenue	Aspirations Care Ltd		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Vn contract payments	57400	21/08/2013	1901087995	2560.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087996	2560.00	Revenue	AT KA		2003
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Vn contract payments	57400	21/08/2013	1901087997	2560.00	Revenue	AT KA		2003
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202331	Vn contract payments	57400	21/08/2013	1901087998	2560.00	Revenue	AT KA		2003
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Non commensurate agency staff	11160	21/08/2013	1901087999	514.75	Revenue	Key People Ltd Factor		2003
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97047	21/08/2013	1901088000	2218.32	Revenue	Mechanisms Primary Academy		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088001	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088002	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088003	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088004	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088005	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088006	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088007	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088008	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088009	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088010	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088011	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088012	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088013	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088014	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088015	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088016	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088017	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088018	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088019	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088020	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088021	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088022	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088023	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088024	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088025	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088026	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088027	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088028	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088029	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088030	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088031	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088032	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088033	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults	Enabling and Transition	Occupational Health & Safety	503500	Capital Contributions Unapplied - Chq Book Scts	97141	21/08/2013	1901088034	566.00	Revenue	Lakers School		2008
Commissioning Director - Adults												

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Children & Families Commissioner	Fostering Services		101141	Fostering allowances - MS	58036	21/08/2013	190108662	89.28	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101141	Fostering Payments	58037	21/08/2013	190108662	89.28	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Allowances	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Allowances	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Payments	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Payments	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Payments	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Payments	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services		101172	Fostering Payments	58030	21/08/2013	190108669	207.46	Revenue	Redacted Personal Information	2006	Individuals
Technical Sheet and Cross Cutting	Extraordinary Items		802748	Child Care Vouchers Contract Account	95134	22/08/2013	190108875	53560.21	Revenue	KiddiVouches	2003	Commercial (Organisations)
Unserviceable Assets - Routine Maintenance			501211	Private contract payments	57010	21/08/2013	190108876	696.28	Revenue	UK Council Ltd (GCC-GI)	2003	Commercial (Organisations)
Nursing Care Placements - External	OP Car Packages & Pils - Gloucester		2003022	Private contract payments	57040	21/08/2013	190108877	1788.43	Revenue	Cotswold House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Rexcote Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Rexcote Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Rexcote Home Services UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT		501009	Data Network Services	44280	22/08/2013	190108885	4000.00	Revenue	Vodafone Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT		501009	Telephone - Rental, Calls, Purchases	44100	22/08/2013	190108885	2361.48	Revenue	Vodafone Ltd	2003	Commercial (Organisations)
Other Services to Older People- External	OP Car Packages & Pils - Gloucester		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Avis Rent A Car Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Avis Living Solutions Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003029	Private contract payments	57040	21/08/2013	190108880	2015.00	Revenue	Avis Living Solutions Limited	2003	Commercial (Organisations)
Legal Services	Legal Disbursements		504111	Legal Costs (Fees and Disbursements)	43000	22/08/2013	190108894	2155.00	Revenue	HMCCTS	2004	Government / Public Sector
Legal Services	Legal Disbursements		504111	Legal Costs (Fees and Disbursements)	43000	22/08/2013	190108894	2155.00	Revenue	HMCCTS	2004	Government / Public Sector
Residential Care Placements - External	Day Care - External		2003022	Private contract payments	57040	22/08/2013	190108896	2085.20	Revenue	Remstons Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003022	Private contract payments	57040	22/08/2013	190108896	2085.20	Revenue	Remstons Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003022	Private contract payments	57040	22/08/2013	190108896	2085.20	Revenue	Remstons Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003022	Private contract payments	57040	22/08/2013	190108896	2085.20	Revenue	Remstons Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External		2003022	Private contract payments	57040	22/08/2013	190108896	2085.20	Revenue	Remstons Nursing Home	2003	Commercial (Organisations)
Central Administration	Supply Mutual		105600	Supply Mutual Fund-of-Reimbursements	73035	22/08/2013	190108879	1000.00	Revenue	GCC Barnard Castle Primary School	2003	Commercial (Organisations)
Central Administration	Supply Mutual		105630	Supply Mutual Fund-of-Reimbursements	73035	22/08/2013	190108879	1000.00	Revenue	GCC Barnard Castle Primary School	2003	Commercial (Organisations)
Central Administration	Supply Mutual		105555	Supply Mutual Fund-of-Reimbursements	73035	22/08/2013	190108879	1000.00	Revenue	GCC Barnard Castle Primary School	2003	Commercial (Organisations)
Central Administration	Supply Mutual		105555	Supply Mutual Fund-of-Reimbursements	73035	22/08/2013	190108879	1000.00	Revenue	GCC Barnard Castle Primary School	2003	Commercial (Organisations)
Central Administration	Supply Mutual		105555	Supply Mutual								

Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23/08/2013	13010888935	449.24	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203856	Temporary and Interim Staff	10999	23/08/2013	13010888935	346.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Gloucester Locality North West	200807	Temporary and Interim Staff	10999	23/08/2013	13010888935	4.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Gloucester Locality North West	200807	Temporary and Interim Staff	10999	23/08/2013	13010888935	15.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	60.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	51.96	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	150.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	15.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	150.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Presbtery Centre	201010	Temporary and Interim Staff	10999	23/08/2013	13010888935	177.72	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Locality - Central	Cathedral View & The Vicarage	203858	Temporary and Interim Staff	10999	23/08/2013	13010888935	19.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Locality - Central	Presbtery Centre	201010	Temporary and Interim Staff	10999	23/08/2013	13010888935	266.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Forest of Dean Locality - Central	Chetham Locality Cheth Town 1	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	129.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse 6.6, Wickridge Close	203861	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Services for Adult u6s with MH Ext	Mental Health (Adults)	200507	Temporary and Interim Staff	10999	23/08/2013	13010888935	916.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Severn Health	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Severn Health	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Severn Health	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Severn Health	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	2.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	203859	Temporary and Interim Staff	10999	23/08/2013	13010888935	14.68	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Chetham Locality Cheth Town 1	200820	Temporary and Interim Staff	10999	23/08/2013	13010888935	7.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Chetham Locality Cheth Town 1	200820	Temporary and Interim Staff	10999	23/08/2013	13010888935	112.37	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commission												

Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Third Party Payment Deductions Payroll Cr Act	95129	27/08/2013	1901088992	16979.65	Revenue	Gloucestershire Police Fed Insu Fun	2012	Other Local Authorities
Commissioning Director - Adults	Day Care - External	Day Care (External)	240508	Third Party Payment Deductions Payroll Cr Act	57400	27/08/2013	1901088995	1290.00	Revenue	Money Mate	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	504008	Legal costs (Fees and Disbursements)	57400	27/08/2013	1901089006	274.00	Revenue	H T C Services	2003	Commercial (Organisations)
Enabling and Transition	Business Service	Business Administration Reporting	504111	Other income	43000	30/08/2013	1901089005	700.00	Revenue	H M C T S	2003	Government / Public Sector
Balance Sheet	Children's Families Commissioner	Balance Sheet	502151	Third Party Payment Deductions Payroll Cr Act	82700	23/08/2013	1901089008	-26.47	Revenue	Gloucestershire Constab Sports Assn	2012	Other Local Authorities
Enabling and Transition	Legal Services	Legal Disbursements	504111	Legal costs (Fees and Disbursements)	95129	23/08/2013	1901089008	2541.50	Revenue	The Child Psychology Service	2011	Other Local Authorities
Enabling and Transition	Home Care - External	Home Care - External	504311	Home Care - External	43000	27/08/2013	1901089012	700.00	Revenue	HMCTS	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - External	Home Care - External	504317	Home Care - External	43000	30/08/2013	1901089013	2155.00	Revenue	H M C T S	2004	Government / Public Sector
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	57400	27/08/2013	1901089017	1499.63	Revenue	Graveston Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	57400	27/08/2013	1901089018	4872.98	Revenue	Graveston Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	57400	27/08/2013	1901089019	1036.29	Revenue	Graveston Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	420.00	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	5.00	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	150.00	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Home Care - External	Home Care - External	504317	Home Care - External	45100	27/08/2013	1901089025	6.50	Revenue	GCC Anne Penketh House Imprest A/C		

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Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201100	Priv contract payments	57040	28/08/2013	190108907	-1500.00	Revenue	Live well at Home T/A HSL Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204314	Live in Cares	57040	28/08/2013	190108910	127.00	Revenue	Salters Hill Charity	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Priv contract payments	57040	28/08/2013	190108911	64.00	Revenue	Linden Lodge Guest House	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204314	Priv contract payments	57040	28/08/2013	190108912	164.00	Revenue	Salisbury Hill Charity	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Personal needs	45100	28/08/2013	190108916	11.00	Revenue	GCC Anne Penketh House Impact A/C	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101633	Personal needs	45100	28/08/2013	190108916	8.75	Revenue	GCC Anne Penketh House Impact A/C	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101630	Personal needs	45100	28/08/2013	190108916	270.00	Revenue	GCC Anne Penketh House Impact A/C	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South C&F	101633	Personal needs	45100	28/08/2013	190108916	27.30	Revenue	GCC Anne Penketh House Impact A/C	2005	Imprest Vendors
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pils - Stroud	202055	Direct Support Payments to Individuals	60120	28/08/2013	190108917	878.27	Revenue	Reduced Penetration Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Home to School Transport - SEN (5-11)	Home to School Transport - SEN	101274	Home to School Transport	30190	28/08/2013	190108918	2880.00	Revenue	Gloucestershire Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Special School Transport	30192	28/08/2013	190108918	958.24	Revenue	Roberts Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108918	739.95	Revenue	Roberts Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101274	Special School Transport	30190	28/08/2013	190108918	400.00	Revenue	GL Tax	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108918	1574.56	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Catering & Hospitality	47780	28/08/2013	190108919	2778.53	Revenue	University of Gloucestershire	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	125.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	6.10	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	26.44	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	34.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	67.98	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	33.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	54.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	155.55	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	145.64	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	138.19	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	91.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	79.04	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	107.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101277	Special School Transport	30192	28/08/2013	190108919	71.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport -											

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Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104251	Catering & hospitality	47780	29/08/2013	100198410	5.90	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104251	Catering & hospitality	47780	29/08/2013	100198410	14.30	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104152	Furniture, Cleaning & Domestic Supplies	25020	29/08/2013	100198410	7.00	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104152	Furniture, Cleaning & Domestic Supplies	25020	29/08/2013	100198410	54.30	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104251	Specialist allowances	38060	29/08/2013	100198410	61.85	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheffemham Post 16 Team	104251	Transport - service users	30120	29/08/2013	100198410	82.20	Ravenous	GCC YHn Sport Gussup Hall Imprest	2005	Imprest Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/08/2013	100198414	1719.60	Ravenous	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/08/2013	100198415	3052.80	Ravenous	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/08/2013	100198416	1349.10	Ravenous	Redacted Personal Information	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/08/2013	100198420	3061.60	Ravenous	Redacted Personal Information	2010	Commercial (Individual)
Home to School Transport: SEN (5-25)	Transport Provision Costs	Transport Provision Costs	103274	Secondary School Transport	30190	29/08/2013	100198451	1071.00	Ravenous	Colerfordian Villages Limited	2003	Commercial (Organisations)
Home to School Transport: SEN (5-25)	Transport Provision Costs	Transport Provision Costs	103274	Secondary School Transport	30190	29/08/2013	100198454	803.85	Ravenous	Gloucester P H Ltd	2003	Commercial (Organisations)
Home to School Transport: Other Children & Families Commissioner	Transport Provision Costs	Transport Provision Costs	103274	Secondary School Transport	30190	29/08/2013	100198451	1071.00	Ravenous	Gloucester P H Ltd	2003	Commercial (Organisations)
Home to School Transport: Other Children & Families Commissioner	Transport Provision Costs	Transport Provision Costs	103274	Secondary School Transport	30190	29/08/2013	100198456	1071.00	Ravenous	Gloucester P H Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198457	4599.10	Ravenous	GCC Beech Green County Primary School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198458	7119.00	Ravenous	Bulacat C of E Primary School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198459	9540.00	Ravenous	St Vincent's Roman Catholic Church	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198460	9540.00	Ravenous	Carm Woodfield Junior School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198461	8518.00	Ravenous	Cann Woodfield Junior School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198462	8518.00	Ravenous	GC Fairford C of E Primary Sch	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198463	8828.00	Ravenous	GC Hardwood Junior School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198464	706.00	Ravenous	GC Holy Apostles /C of E Primary	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198465	992.00	Ravenous	GC Kinsbrook Community School Curr	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198466	970.00	Ravenous	GC Kingsingham Primary School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198467	2165.00	Ravenous	GC Longleaves Junior Primary Busine	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198468	3267.00	Ravenous	GC Powells /C of E Primary School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73500	29/08/2013	100198469	4450.00	Ravenous	GC Uxton St Andrew's Infants Sch	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198470	4450.00	Ravenous	GCC Archway School Business Prem	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198471	925.00	Ravenous	GC Barnwood Park School for Girls	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198472	4648.00	Ravenous	GC Beaufort Community School Curr	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198473	4648.00	Ravenous	Lakers School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198474	3052.00	Ravenous	Maindwell School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198475	3052.00	Ravenous	Pittville School	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198476	6733.00	Ravenous	Rednosh School General Fund	2008	Schools within GCC
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198477	2000.00	Ravenous	Cleinkirk Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198478	9600.00	Ravenous	Sevelink Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198479	9600.00	Ravenous	Sevelink Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198480	3678.00	Ravenous	Allied Healthcare	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198481	4715.15	Ravenous	Care in the Home Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198482	4715.15	Ravenous	Care in the Home Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198483	8769.45	Ravenous	Prestige Nursing Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198484	25500.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198485	25500.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198486	6840.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198487	5700.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198488	400.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198489	8078.80	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198490	2990.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198491	22515.65	Ravenous	The Beches Homecare Services	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198492	158.00	Ravenous	County Home Care Services Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198493	7000.00	Ravenous	County Home Care Services Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198494	500.00	Ravenous	County Home Care Services Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198495	500.00	Ravenous	County Home Care Services Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198496	25900.00	Ravenous	DoCare Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198497	4500.00	Ravenous	DoCare Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198498	4500.00	Ravenous	DoCare Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198499	29598.70	Ravenous	DoCare Ltd	2003	Commercial (Organisations)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198500	5600.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198501	380.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198502	1300.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198503	3800.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198504	7200.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198505	9087.40	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198506	2226.72	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198507	1061.31	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198508	1251.92	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198509	5419.97	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198510	1195.25	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198511	1251.92	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198512	5419.97	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198513	1195.25	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198514	1251.92	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198515	5419.97	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198516	1195.25	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198517	1251.92	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198518	5419.97	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198519	1195.25	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198520	1301.47	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198521	57.00	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198522	90.86	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73500	29/08/2013	100198523	3112.25	Ravenous	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book											

Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	07/08/2013	S100624773	3.61	Revenue	Go2 Telecom	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	07/08/2013	S100624773	1.94	Revenue	Go2 Telecom	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	07/08/2013	S100624773	5.13	Revenue	Go2 Telecom	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	07/08/2013	S100624773	0.20	Revenue	Go2 Telecom	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	64.50	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	15.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	15.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	169.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	40.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	05/08/2013	S100624804	1.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Telephone - Rental, Calls, Purchases	44100	10/08/2013	S100624925	120.00	Capital	Virgin Media Business	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital expenditure - Non-IT equipment & furniture	48020	Office equipment - Non-IT equipment & furniture	48020	05/08/2013	S100624960	14.50	Capital	Mike Burns Flooring	2002	CS Vendors
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206519	Professional fees	48020	01/08/2013	S100624994	220.00	Capital	Laugh Out Loud Mobile Theatre	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Non-Commensura agency staff	529990	Non-Commensura agency staff	529990	01/08/2013	S100624995	980.50	Revenue	Driver Hire Gloucester Floreys	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	06/08/2013	S100624997	752.00	Revenue	TPG Disksabids Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Child & Family Services	Public Transport - GCC	302346	Public Transport - GCC	302346	01/08/2013	S100625002	82.00	Revenue	Bartholomew & Sons	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Private contract payments	57040	Private contract payments	57040	06/08/2013	S100625009	97.00	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester South C&F	101631	Transport - service users	30120	01/08/2013	S100625004	74.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Legal Documents	Legal Documents	503411	Professional fees	43010	01/08/2013	S100625012	61.00	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Children & Families Commissioner	Legal Services	Legal Documents	503411	Professional fees	43010	01/08/2013	S100625012	51.60	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Service Supplies	302349	Private contract payments	57040	06/08/2013	S100625021	300.00	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Street Lighting	304153	01/08/2013	S100625023	70.45	Revenue	CS Contracting (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Street Lighting	57030	01/08/2013	S100625024	121.18	Revenue	SSC Contracting Ltd (GCC-IGH)	2003	CS Vendors
Commissioning Director - Internal	Chesham Premises	Medical supplies	205990	Medical supplies	40540	06/08/2013	S100625025	202.00	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Chesham Buildings	Premises Repairs & Maintenance	893001	Premises Repairs & Maintenance	20060	01/08/2013	S100625032	95.21	Revenue	Gloucester Builders (Gloucester) Ltd	2003	CS Vendors
Communities and Infrastructure	Strategic Planning	Capital Expenditure - Design fees (architects/cons	307511	Capital Expenditure - Design fees (architects/cons	48014	06/08/2013	S100625039	584.00	Capital	Emmett & Co	2003	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Grants to VPI Sector	307511	Grants to VPI Sector	46010	01/08/2013	S100625041	803.25	Revenue	Cotswold Water Park Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	205990	Medical supplies	40540	01/08/2013	S100625041	803.25	Revenue	Cotswold Water Park Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	205990	Medical supplies	40540	01/08/2013	S100625041	803.25	Revenue	Cotswold Water Park Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	205990	Medical supplies	40540	01/08/2013	S100625041	803.25	Revenue	Cotswold Water Park Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	205990	Medical supplies	4							

Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Non-Commensura agency staff	11160	06/08/2013	5100265386	1303.80	Revenue	Driver Hire Gloucester Floodys	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	803108	Security, alarms, etc.	20200	06/08/2013	5100265392	9626.40	Revenue	Gloucester City Council	2012	Other Local Authorities	
Enabling and Transition	Gloucester Premises	803108	Gloucester Buildings	20200	06/08/2013	5100265392	1604.40	Revenue	Gloucester City Council	2012	Other Local Authorities	
Communities and Infrastructure	Travelers Sites	20230	Travelers Services	20060	06/08/2013	5100265393	1470.00	Revenue	MU Electrical Contractors	2003	GS Vendors	
Children & Families Commissioner	Schools Meals/Milk	103170	Schools Support Team CF	103170	06/08/2013	5100265401	461.85	Revenue	Glancy Building Services Ltd	2003	GS Vendors	
Enabling and Transition	Health Services Division	40305	Health Services	40305	06/08/2013	5100265404	200.00	Revenue	East Professional Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Regulatory Svcs Mgmt	402330	Regulatory Svcs	402330	06/08/2013	5100265410	528.69	Revenue	A & E Fire Engineering Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	102123	CND Social Work Team	102123	06/08/2013	5100265411	5403.75	Revenue	Thornbury Nursing Services	2003	Commercial (Organisations)	
Children & Families Commissioner	Postnatal Recruitment	101132	Postnatal Recruitment	101132	06/08/2013	5100265412	5107.50	Revenue	Getestine Networks	2010	Commercial (Individual)	
Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/08/2013	5100265422	1250.00	Capital	Adams Fletcher & Partners	2003	Commercial (Organisations)	
Children & Families Commissioner	Chatterham CF	101411	Transport - service users	30120	06/08/2013	5100265426	576.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Family Support Services	101854	Transport - service users	30120	06/08/2013	5100265429	690.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Svcs	103152	EP Forest & Tewbury	30100	06/08/2013	5100265447	784.00	Revenue	Redacted Personal Information	2003	Commercial (Organisations)	
Commissioning Director - Adults	Performance and Innovation	206197	Lead Commissioner - Use of Resources	46010	06/08/2013	5100265451	10000.00	Revenue	Gloucester City Homes Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	405700	Registration Service	405700	06/08/2013	5100265452	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Registration of Births, Marriages & Deat	405700	Postage & Delivery	44000	06/08/2013	5100265452	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Regulatory Svcs Mgmt	402330	Trading Standards	22700	06/08/2013	5100265455	1635.76	Revenue	Severn Trent Water (FVTE)	2003	Commercial (Organisations)	
Children & Families Commissioner	Advocacy Services for Child Looked Aft	101402	Legal Fees	43010	06/08/2013	5100265457	500.00	Revenue	Acqui Palmer	2003	Commercial (Organisations)	
Communities and Infrastructure	Countryside recreation and management	20210	Grounds Maintenance	20210	06/08/2013	5100265461	1187.25	Revenue	Redacted Personal Information	2010	Commercial (Individual)	
Communities and Infrastructure	Countryside recreation and management	20210	Grounds Maintenance	20210	06/08/2013	5100265461	311.33	Revenue	Redacted Personal Information	2010	Commercial (Individual)	
Communities and Infrastructure	Countryside recreation and management	20210	Grounds Maintenance	20210	06/08/2013	5100265461	166.49	Revenue	Redacted Personal Information	2010	Commercial (Individual)	
Director of Public Health	Adult Obesity	209402	Improving Healthy Lifestyles	43010	06/08/2013	5100265462	6164.92	Revenue	Independence Trust SP	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265464	757.00	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265464	226.00	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265464	31.00	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Enabling and Transition	Occupational Health & Safety	205990	Non-Commensura agency staff	11160	06/08/2013	5100265471	660.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	101251	Voluntary & Independent Organisations	55010	06/08/2013	5100265472	2952.00	Revenue	Gloucestershire Music Makers	2003	Commercial (Organisations)	
Enabling and Transition	Occupational Health & Safety	205990	Non-Commensura agency staff	11160	06/08/2013	5100265473	810.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)	
Enabling and Transition	Occupational Health & Safety	205990	Non-Commensura agency staff	11160	06/08/2013	5100265474	442.50	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)	
Enabling and Transition	Occupational Health & Safety	205990	Non-Commensura agency staff	11160	06/08/2013	5100265475	512.00	Revenue	Just Recruit Group Fibby	2003	Commercial (Organisations)	
Children & Families Commissioner	Private, Vol & Independent Providers	103308	Provision of courses	43150	06/08/2013	5100265493	4225.00	Revenue	South Gloucestershire and Stroud Co	2003	Commercial (Organisations)	
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	202110	Furniture, Equipment & Tools	40000	06/08/2013	5100265503	4085.00	Revenue	Networks by Wireless Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265503	1190.70	Revenue	IC Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265504	1094.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265505	1095.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265506	1364.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Communities and Infrastructure	Statutory Concessionary Fares	203259	Medical supplies	40540	06/08/2013	5100265507	2688.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Concessionary Fares	203259	Professional fees	43010	06/08/2013	5100265512	3268.75	Revenue	JMP Consultants Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Children's Centres	103070	Telephone - Rec-Recd. Calls, Purchases	44100	06/08/2013	5100265518	3437.20	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Children's Centres	103070	Voluntary & Independent Organisations	55010	06/08/2013	5100265518	53784.00	Revenue	Barbarno Services Ltd	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Children's Centres	103070	Voluntary & Independent Organisations	55010	06/08/2013	5100265519	3040.00	Revenue	Barbarno Services Ltd	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265521	315.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265521	1900.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265522	16250.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Enabling and Transition	Gloucester Premises	803100	Medical supplies	40540	06/08/2013	5100265522	13250.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265523	606.62	Revenue	Michells (Gloucester) Ltd	2002	GS Vendors	
Commissioning Director - Adults	Supported Employment - Internal	205990	Premises Repairs & Maintenance	20060	06/08/2013	5100265524	675.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Commissioning Director - Adults	Supported Employment - Internal	205990	Medical supplies	40540	06/08/2013	5100265525	622.00	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265525	31.00	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Educational activities	47820	06/08/2013	5100265526	5827.20	Revenue	Glsc. Aft. Provision (GAP) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Costs to VPI Sector	46010	06/08/2013	5100265541	200.00	Revenue	Glsc. Aft. Provision (GAP) Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265545	960.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265546	600.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265546	150.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265546	200.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265547	900.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265547	470.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Education Out of School	101560	Medical supplies	40540	06/08/2013	5100265548	200.00	Revenue	TPG Doublebids Ltd	2003	Commercial (Organisations)	
Enabling and Transition	Asset Management & Property Services	501309	Premises Repairs & Maintenance	20060	06/08/2013	5100265568	1013.38	Revenue	Clancy Building Services Ltd	2003	GS Vendors	
Children & Families Commissioner	Fostering Services	101132	Professional fees	43010	06/08/2013	5100265573	2000.00	Revenue	Redacted Personal Information	2006	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101132	Recruitment Services	40310	06/08/2013	5100265574	1352.00	Revenue	Glsc. Aft. Provision (GAP) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101132	Recruitment Services	40310	06/08/2013	5100265578	4800.00	Revenue	Core Assets Consultancy & Resourci	2003	Commercial (Organisations)	
Enabling and Transition	Legal Services	503411	Professional fees	43010	06/08/2013	5100265581	1640.00	Revenue	Ms D Holt T/A Lake House Associates	2003	Commercial (Organisations)	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060	06/08/2013	5100265586	530.00	Revenue	John Caney Plumbing & Heating Ltd	2002	GS Vendors	
Enabling and Transition	Gloucester Premises	803100	Premises Repairs & Maintenance	20060								

Enabling and Transition	Glossary Premises	Glossary Buildings	803100	Premises Repairs & Maintenance	20060	07/08/2013	S100259911	559.86 Revenue	AVI/SES Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Computer Related Costs	44600	17/08/2013	S100259916	40.00 Revenue	SMULU Corporation	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Computer Related Costs	44600	17/08/2013	S100259916	30.00 Revenue	SMULU Corporation	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206197	Security, Alarm, etc.	20200	08/08/2013	S100259917	10.00 Revenue	Securix Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	07/08/2013	S100259923	1029.50 Revenue	RNO T/A Action On Hearing Loss	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	07/08/2013	S100259923	65.00 Revenue	RNO T/A Action On Hearing Loss	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Occupational Health and Safety	205990	Nurse Community agency staff	11150	07/08/2013	S100259923	15.00 Revenue	Red Press Ltd Facility	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	07/08/2013	S100259931	45.00 Revenue	RBZ UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Furniture	40540	07/08/2013	S100259931	31.00 Revenue	RBZ UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	08/08/2013	S100259935	936.00 Revenue	Cadillac Science Corporation	2003	Commercial (Organisations)
Commissioning Director - Adults	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	07/08/2013	S100259935	936.00 Revenue	Cadillac Science Corporation	2003	Commercial (Organisations)
Communities and Infrastructure	Balance Sheet	Protection	401207	Furniture, Equipment & Tools	40000	07/08/2013	S100259940	385.00 Revenue	Abney Business Systems Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48300	07/08/2013	S100259943	12840.00 Revenue	Power Continuity Systems Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401208	Logistics	41500	07/08/2013	S100259944	21564.64 Revenue	Conrad Manufacturing Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401208	Logistics	46010	07/08/2013	S100259945	43444.00 Revenue	The Rovers Theatre Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401206	Logistics	30010	07/08/2013	S100259957	1016.21 Revenue	Cotswold Vehicle Electronics	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401206	Logistics	30010	07/08/2013	S100259958	4031.98 Revenue	Police & Crime Commission for Glos	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401206	Logistics	30010	08/08/2013	S100259959	3780.00 Revenue	Police & Crime Commission for Glos	2012	Other Local Authorities
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Logistics	21010	07/08/2013	S100259963	1706.92 Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Logistics	21010	07/08/2013	S100259963	77.74 Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Logistics	21010	07/08/2013	S100259966	40.00 Revenue	Stanley Cleanse Corporation	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	501309	Premises Repairs & Maintenance	20060	07/08/2013	S100259970	1013.28 Revenue	Clancy Building Services Ltd	2002	CS Vendors
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	803100	Premises Repairs & Maintenance	20060	07/08/2013	S100259976	291.00 Revenue	Champion Security Installations Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	803100	Premises Repairs & Maintenance	20060	07/08/2013	S100259976	291.00 Revenue	Champion Security Installations Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	101374	Cleaning & Domestic Supplies	25020	07/08/2013	S100259977	16517.54 Revenue	Glenn Cleaning Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Rates	22400	07/08/2013	S100259980	6583.50 Revenue	Forest Of Dean District Council	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Rates	22400	07/08/2013	S100259980	6583.50 Revenue	Forest Of Dean District Council	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Rates	22400	07/08/2013	S100259982	937.75 Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	103566	Voluntary & Independent Organisations	55100	07/08/2013	S100259983	4701.00 Revenue	The Little People Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Logistics	22400	07/08/2013	S100259984	3471.25 Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Children's Families Commissioner	Early Years / Children Centres	401204	Logistics	22400	07/08/2013	S100259984	3471.25 Revenue	Forest Of Dean District Council	2012	Other Local Authorities

Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266314	95.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266314	340.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266314	175.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266314	180.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266315	95.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	10/08/2013	500266315	150.00	Revenue	TPG Disables Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266324	525.00	Revenue	St Rodes School	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266325	762.00	Revenue	St Rodes School	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266326	1108.00	Revenue	St Rodes School	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266327	987.00	Revenue	St Rodes School	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266334	89.86	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266334	31.18	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children with Disabilities	101237	Transport - service users	30120	10/08/2013	500266342	55.00	Revenue	Rob's Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children & Commissioning	101237	Grants to VP Sector	46010	10/08/2013	500266343	3567.00	Revenue	Step A Side Care Ltd	2003	Commercial (Organisations)
Strategy & Challenge	Executive Support	Executive Support	600000	Equipment Hire / Leasing Costs	40070	10/08/2013	500266346	504.66	Revenue	Canon UK Ltd	2003	Commercial (Organisations)
Strategy & Challenge	Schools Support Team CF	Schools Support Team CF	101370	Furniture, Equipment & Tools	20000	10/08/2013	500266350	1965.00	Revenue	Glancy Business Supplies Ltd	2003	Commercial (Organisations)
Strategy & Challenge	Archives	Church and Diocesan Archivist	20662	Water Services	22700	10/08/2013	500266360	1363.15	Revenue	Severn Trent Water (TVE)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VP Sector	46010	10/08/2013	500266361	787.50	Revenue	The Friendship Care Gymnasium	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266362	927.04	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266362	31.88	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266363	8289.68	Revenue	Thornbury Nursing Services	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VP Sector	46010	10/08/2013	500266363	95.40	Revenue	Thornbury Nursing Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Printing/Stationery/Office expenses	42000	10/08/2013	500266366	95.40	Revenue	Proactive Business Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Printing/Stationery/Office expenses	42000	10/08/2013	500266366	95.40	Revenue	Proactive Business Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Printing/Stationery/Office expenses	42000	10/08/2013	500266366	95.40	Revenue	Proactive Business Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Printing/Stationery/Office expenses	42000	10/08/2013	500266366	95.40	Revenue	Proactive Business Supplies Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	304160	Premises Repairs & Maintenance	20060	10/08/2013	500266370	811.50	Revenue	Cleaning Service Group Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	304160	Premises Repairs & Maintenance	20060	10/08/2013	500266370	811.50	Revenue	Cleaning Service Group Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Disposal of waste	Landfill and Other Disposal Contract	303010	Payments to Other Local Authorities	52000	10/08/2013	500266375	2093.10	Revenue	Newcastle Recycling Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Payments to Other Local Authorities	52000	10/08/2013	500266375	2093.10				

Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206402	Provision of courses	43150	12/08/2013	510026669	19388.50	Revenue	The National Star Centre College Of	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206697	Provision of courses	43150	12/08/2013	510026670	639.28	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206697	Provision of courses	43150	12/08/2013	510026671	630.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206435	Provision of courses	43150	12/08/2013	510026673	750.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206697	Provision of courses	43150	12/08/2013	510026675	694.94	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayseite	206686	Provision of courses	43150	12/08/2013	510026676	9186.00	Revenue	Voluntary Sector (Organisation)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birchen, Chesterton Halt & ITDU	204420	Transport - service users	30120	12/08/2013	5100266678	498.78	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Travelers' Services	CDC Placemats	302731	Travelers' Services	20060	12/08/2013	5100266681	1936.50	Revenue	West Bridon House	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Services	Travelers' Services	302730	Premises Repairs & Maintenance	20060	12/08/2013	5100266681	472.80	Revenue	C Eltheridge	2002	CS Vendors
Enabling and Transition	Asset Management & Property Services	Asset Management & Property Services	500804	Premises Repairs & Maintenance	20060	12/08/2013	5100266693	510.00	Revenue	Spence Construction Ltd	2002	CS Vendors
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008	Computer Related Costs	44600	12/08/2013	5100266706	2495.00	Revenue	Phonix Software Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Specialties fees (ex. survey)	48016	Capital Expenditure - Specialties fees (ex. survey)	48016	12/08/2013	5100266712	4000.00	Capital	APT Controls Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	12/08/2013	5100266720	3839.20	Capital	Town & City Builders Ltd	2002	CS Vendors
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008	Computer Related Costs	44600	12/08/2013	5100266723	500.00	Revenue	Alta Solutions Limited	2003	Commercial (Organisations)
Strategy and Challenge	Archives	Publications, Newspapers & Periodicals	206971	Publications, Newspapers & Periodicals	43150	12/08/2013	5100266725	480.00	Revenue	Mar-Deb	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Education Performance & Intervention	102220	Professional fees	43010	12/08/2013	5100266726	4950.00	Revenue	RE Today	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	117.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	179.24	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	115.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	91.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	18.20	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	27.80	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	31.80	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	26.40	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	15.45	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	25.75	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	20.60	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	22.20	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	117.20	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	48.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	65.70	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	550.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	553.50	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	23.80	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	13.20	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	79.50	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	13.90	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	10.80	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	9.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	56.25	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	45.50	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	121.92	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	28.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	8.10	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	10.80	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	285.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	20.00	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	13.74	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	13.74	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	14.79	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	30.90	Revenue	Chemist Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	13/08/2013	5100266732	69.50	Revenue	Chemist Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	14/08/2013	5100266745	37310.61	Capital	Hyflex Liquid Systems	2002	CS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	14/08/2013	5100266747	990.00	Revenue	Margal International Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	14/08/2013	5100266748	4800.00	Capital	S I & L Ltd	2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	Countryside	803300	Countryside	20110	13/08/2013	5100266759	605.56	Revenue	Denis Brown & Son Nailsworth Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Admissions & Transport Teams	103221	Printing/Stationery/Office expenses	42000	12/08/2013	5100266750	1767.00	Revenue	IN 2 Print Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Other Family Services	103222	Printing/Stationery/Office expenses	42000	12/08/2013	5100266750	1767.00	Revenue	IN 2 Print Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	12/08/2013	5100266775	2000.00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304155	Street Lighting	304155	12/08/2013	5100266777	6682.12	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Children & Families Commissioner	Commissioning & Social Work	Commissioning & Social Work	101640	Commissioning & Social Work	101640	12/08/2013	5100266778	387.50	Revenue	Cheshire Training Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Commissioning & Social Work	101640	Commissioning & Social Work	101640	12/08/2013	5100266778	387.50	Revenue	Sanctuary Personnel Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management & Property Services	500804	Asset Management & Property Services	500804	12/08/2013	5100266799	5197.25	Revenue	Sanctuary Personnel Ltd	2003	Commercial (Organisations)
Enabling and Transition	Balance Sheet	Premises Repairs & Maintenance	20060	Premises Repairs & Maintenance	20060	12/08/2013	5100266799	5197.25	Revenue	R R Heald Ltd	2002	CS Vendors
Enabling and Transition	The Cost Of Unused Shares Of IT Facilit	Music Buildings	803201	Premises Repairs & Maintenance	20060	12/08/2013	5100266802	1456.73	Revenue	E G Carter & Co Ltd	2002	CS Vendors
Enabling and Transition	The Cost Of Unused Shares Of IT Facilit	Music Buildings	803201	Security, alarms, etc.	20200	12/08/2013	5100266804	2066.00	Revenue	Chemist Abestons Ltd	2003	CS Vendors
Enabling and Transition	Agricultural and Fisheries Services	Balance Sheet	803205	Premises Repairs & Maintenance	20060	12/08/2013	5100266811	1216.86	Revenue	Westfield Decorative Ltd	2003	CS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	12/08/2013	5100266821	1499.50	Capital	CWV Services Limited F Lydys T58	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Aeth & Safety to Spec Schools	Special School Specific Contingencies	108151	Professional fees	43010	13/08/2013	5100266822	1142.86	Revenue	WHS NHS Foundation Trust	2013	NHS Bodies
Communities and Infrastructure	Occupational Health & Safety	Occupational Health & Safety	107176	Occupational Health & Safety	107176	13/08/2013	5100266824	1.81	Revenue	NHS Bodys	2003	Commercial (Organisations)
Strategy and Challenge	Library buildings	Library buildings	600000	Non-Commensura agency staff	11160	12/08/2013	5100266848	458.33	Revenue	Zigzag Staff Recruitment Ltd - Facto	2003	Commercial (Organisations)
Communities and Infrastructure	Executive Support	Executive Support	404100	Computer Related Costs	44600	13/08/2013	5100266848	576.28	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	12/08/2013	5100266853	136.40	Revenue	Ror Forensics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	12/08/2013	5100266853	136.40	Revenue	Ror Forensics Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Lead Commissioner - Long Term Conditions	205050	Grants to VPI Sector	46010	12/08/2013	5100266854	1018.95	Revenue	Mears Home Improvement Ltd	2002	CS Vendors
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	205917	Grants to VPI Sector	46010	12/08/2013	5100266855	3396.00	Revenue	Gloucestershire Care Services NHS	2002	Government / Public Sector
Commissioning Director - Adults	Assessment & Care Management - Internal	Lead Commissioner - Long Term Conditions	205917	Grants to VPI Sector	46010	12/08/2013	5100266855	3396.00	Revenue	Gloucestershire Care Services NHS	2002	Government / Public Sector
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Grants to VPI Sector	22000	12/08/2013	5100266864	600.00	Revenue	Chawda Holdings Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Children with Disabilities	101232	Premises Repairs & Maintenance	20060	12/08/2013	5100266865	20495.58	Revenue	Gloucester City Council	2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266865	1200.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Director of Public Health	Seasonal death reduction initiatives	PH Miscellaneous	209112	Professional fees	43010	15/08/2013	5100266877	3000.00	Revenue	Severn West Energy Agency Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	12/08/2013	5100266883	182.00	Revenue	QC Supplies Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	12/08/2013	5100266883	182.00	Revenue	QC Supplies Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	12/08/2013	5100266883	182.00	Revenue	QC Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	168.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	168.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	48.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	63.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	63.00	Revenue	P H M Plant Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/08/2013	5100266885	63.00				

Commissioning Director - Adults	Other Services to adults u65 with LD Int	LD or Budgets	203700	Grants to VPI Sector	40000	13/08/2013	15/00026793	1200.00	Revenue	Lime Employment Ltd	2003	Commercial (Organisations)
Enabling and Transition	Glouster Premises	Glouster Buildings	831000	Premises Repairs & Maintenance	26610	13/08/2013	15/00026794	800.00	Revenue	Champion Security Installations Ltd	2003	Commercial (Organisations)
Enabling and Transition	Glouster Premises	Glouster Buildings	831000	Refurb Collecting & Pest Control	20000	13/08/2013	15/00026795	150.76	Revenue	PW Commercial Co Ltd PT A Printwaste	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Social Work	Social Care Training	101000	Training	11500	13/08/2013	15/00026796	250.00	Revenue	Gwynnes Hill Consultants	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	103000	Training	11500	13/08/2013	15/00026796	250.00	Revenue	Gwynnes Hill Consultants	2003	Commercial (Organisations)
Enabling and Transition	Glouster Premises	Glouster Buildings	831000	Security, alarms, etc.	21500	13/08/2013	15/00026796	250.00	Revenue	Gwynnes Hill Consultants	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026797	474.99	Revenue	PW Commercial Co Ltd PT A Printwaste	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026797	474.99	Revenue	A & F Fire Equipment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026797	474.99	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501109	Professional fees	40540	13/08/2013	15/00026798	21.90	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026798	21.90	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	205990	Medical supplies	11300	13/08/2013	15/00026798	-5.25	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	205990	Medical supplies	11300	13/08/2013	15/00026798	-5.25	Revenue	Biffa Waste Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026798	-5.25	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	11300	13/08/2013	15/00026798	-5.25	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
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Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
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Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
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Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
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Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
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Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014	13/08/2013	15/00026799	1500.00	Capital	Verity & Beverley	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	48014							

Commissioning Director - Adults	Day Care - Internal	Out of Green Street & Berkeley Court	204409	Premises Repairs & Maintenance	200600	15/08/2013	S100627420	453.90	Revenue	TPG Diagnostics Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Internals	Asset Management	501304	Furniture, Equipment & Tools	40000	15/08/2013	S100627423	49.00	Revenue	Piney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety (Eds & Safe Routes (inc SPC)	Road Safety Partnership	302570	Advertising & Marketing	47720	15/08/2013	S100627424	60.00	Revenue	Global Radio Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Virtual Schools	Educational activities	101118	Educational activities	47820	15/08/2013	S100627425	49.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627427	49.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627427	50.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627427	26.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627427	26.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627427	26.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/cons	48014	Capital Expenditure - Design fees (architects/cons	48014	15/08/2013	S100627428	200.00	Capital	Ramboll UK	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy/Strategic Communications & Engagement	Printing/Stationery/Office expenses	604003	Printing/Stationery/Office expenses	604003	15/08/2013	S100627430	317.00	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Logistics	402108	Furniture, Equipment & Tools	40000	15/08/2013	S100627431	47.90	Revenue	Forward Chemicals Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Industry & Independent Organisations	55010	Industry & Independent Organisations	55010	15/08/2013	S100627432	45.00	Revenue	Conk College Printers Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Payments	304300	Equipment Hire / Leasing Costs	55010	15/08/2013	S100627436	1456.66	Revenue	Talcher School Priority	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Early Service Team	101314	Equipment Hire / Leasing Costs	40070	15/08/2013	S100627438	677.69	Revenue	Canon UK Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Work	48014	15/08/2013	S100627439	20375.48	Capital	E C Carter & Co Ltd	2002	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	15/08/2013	S100627450	50.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Enabling and Transition	Accommodation	Music Youth Running Costs	803120	Water Services	22700	15/08/2013	S100627454	728.71	Revenue	Severn Trent Water (FVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627455	5706.88	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627455	129.76	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	16/08/2013	S100627457	4047.36	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627458	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627459	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627460	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627461	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627462	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627463	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627464	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314	Children's Agency	58010	17/08/2013	S100627465	3350.79	Revenue	Capstone Fostering (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOB Payments	101314									

Commissioning Director - Adults	Residential Care Placements - External	MARP Residential	203962	Grants to VPI Sector	46010	22/08/2013	5100267927	22046.46	Revenue	The Orchard Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100267930	1793.67	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267931	577.00	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100267932	3000.00	Revenue	Swanbrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100267933	4582.85	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100267934	27463.24	Revenue	Everbridge Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267935	597.73	Revenue	Coaches Coaches Ltd (FLOUOS)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267936	3052.92	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267937	126.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267938	5204.17	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267939	2166.17	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267941	2968.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267943	3249.50	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267944	5793.42	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100267945	2968.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	20060	Premises Repairs & Maintenance	20060	22/08/2013	5100267952	8938.13	Revenue	E G Carter & Co Ltd	2003	Commercial (Organisations)
Balance Sheet	Leaving Care Support Services	Balance Sheet	48010	Capital Expenditure - Work	48010	22/08/2013	5100267953	1600.74	Capital	Sweett Group	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Gloucester North YSS Team	104055	Premises Repairs & Maintenance	20060	22/08/2013	5100267956	431.25	Revenue	E G Carter & Co Ltd	2002	Commercial (Organisations)
Strategic Finance	Pensions Administration	Inclusion & Commissioning	504500	Printing/Stationery/Office expenses	42000	22/08/2013	5100267967	979.54	Revenue	EDM Group Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	22/08/2013	5100267969	4041.50	Capital	CW Services Limited f Lydys Tubs	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Educational Psychology Service	101710	Professional fees	43010	22/08/2013	5100267974	750.00	Revenue	Redacted Personal Information	2003	Individuals
Children & Families Commissioner	Educational Psychology Service	Educational Psychology Service	101710	Professional fees	43010	22/08/2013	5100267975	2812.50	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Schools Milk/Milk	Schools Support Team CF	101710	Furniture, Equipment & Tools	40000	22/08/2013	5100267976	937.50	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Fostering Family & Friends	Family & Friends	101179	Professional fees	43010	22/08/2013	5100267978	1116.60	Revenue	H B Catering Equipment Engineers	2003	Commercial (Organisations)
Children & Families Commissioner	Substance Misuse Services	Commissioning Contracts - Health	101102	Grants to VPI Sector	46010	22/08/2013	5100267985	22500.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	22/08/2013	5100267987	5851.70	Revenue	Annuride Burn Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100267990	258.80	Revenue	Sunrise Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100267990	258.80	Revenue	Sunrise Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Galley, Green Seps & Berleley Court	22700	Water Services	42700	22/08/2013	5100267991	2651.46	Revenue	Everest Water (WVTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Disposal of waste	303091	Professional fees	43010	22/08/2013	5100267992	427.51	Revenue	Everheds LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	22/08/2013	5100267992	8.00	Revenue	Everheds LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	C&I Corporate Costs	304106	Professional fees	43010	22/08/2013	5100267993	624.00	Revenue	Bevan Britton LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Advice, prevention and promotion	Seah Health	209003	Voluntary & Independent Organisations	55010	22/08/2013	5100267998	7500.00	Revenue	Shawbrook Transport Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Vehicles	48010	22/08/2013	5100268001	19651.91	Capital	Chelmerham Town AFC	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Telephone - Rental, Calls, Purchases	44100	22/08/2013	5100268007	136.82	Revenue	Conexus Networks Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Telephone - Rental, Calls, Purchases	44100	22/08/2013	5100268007	4795.50	Revenue	Conexus Networks Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Vehicles	48010	22/08/2013	5100268007	19651.91	Capital	Jaquar Land Rover Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Vehicles	48010	22/08/2013	5100268008	55.00	Capital	Jaquar Land Rover Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Vehicles	48010	22/08/2013	5100268009	19651.91	Capital	Jaquar Land Rover Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	22/08/2013	5100268013	25.00	Revenue	Shorcontrol Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Electricity	21010	22/08/2013	5100268015	1450.07	Revenue	Severn Electric Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Electricity	21010	22/08/2013	5100268015	1026.69	Revenue	Severn Electric Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	22/08/2013	5100268019	25076.15	Revenue	Deep For Com & Local Gov	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	22/08/2013	5100268019	213.94	Revenue	Deep For Com & Local Gov	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Vehicles	48010	22/08/2013	5100268020	3945.87	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Mobile Telephone-Rental, Calls, Purchase	44200	22/08/2013	5100268032	3545.87	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Mobile Telephone-Rental, Calls, Purchase	44200	22/08/2013	5100268032	56.25	Revenue	Vodafone Corporate	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100268034	1521.54	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100268035	309.61	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100268036	5008.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100268037	11244.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100268038	2691.46	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100268039	1296.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100268040	3846.15	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	22/08/2013	5100268041	2091.93	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	22/08/2013	5100268042	4400.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Prv contract payments	57040	22/08/2013	5100268043	1272.58	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Premises Repairs & Maintenance	20060	22/08/2013	5100268046	1086.60	Revenue	Croner	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268049	3503.00	Revenue	Blue Sky Fostering Ltd c/o FBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268050	3463.32	Revenue	Blue Sky Fostering Ltd c/o FBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268051	3410.00	Revenue	Blue Sky Fostering Ltd c/o FBS	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager	304105	Printing/Stationery/Office expenses	42000	22/08/2013	5100268052	1194.50	Revenue	Securt World Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Administrative Teaching Service	105566	Materials, Education & Training	60010	22/08/2013	5100268053	800.00	Revenue	Baroness Communications Ltd - FLO	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401206	Vehicles	30010	22/08/2013	5100268061	680.30	Revenue	Berry Shaddock Tyres Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401206	Vehicles	30010	22/08/2013	5100268062	721.00	Revenue	Berry Shaddock Tyres Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Electricity	21010	22/08/2013	5100268063	881.50	Revenue	Severn Trent Water (WVTE)	2003	Commercial (Organisations)
Strategic Finance	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/08/2013	5100268067	2391.67	Revenue	HW Controls & Assurance Llp	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268068	4933.34	Revenue	Greenwood Priority	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	1520.00	Revenue	University of Chester	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	455.50	Revenue	Patterson Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	4126.46	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	874.62	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	5971.85	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	2874.77	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	8871.31	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	1008.38	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	2256.23	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	2051.93	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	954.77	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	205990	Medical supplies	40540	22/08/2013	5100268068	5039.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost of Unused Shares of IT Facility	Bus Buildings	803201	Grants to VPI Sector	22000	22/08/2013	5100268105	1137.87	Revenue	Foreways Housing Association Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	22/08/2013	5100268107	352.26	Revenue	Severn Trent Water (WVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	22/08/2013	5100268107	302.70	Revenue	Severn Trent Water (WVTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	22/08/2013	5100268114	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	1									

Enabling and Transition	Asset Management & Property Services	Property and Building	500804	Furniture, Equipment & Tools	40000	28/08/2013	5100268375	675.00	Revenue	Gloucester Asbestos Ltd	2002	CIS Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/08/2013	5100268379	1689.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/08/2013	5100268381	1039.92	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	28/08/2013	5100268397	1000.00	Revenue	Brewery Arts Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/08/2013	5100268398	1995.00	Capital	Roche Audio Visual	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	28/08/2013	5100268405	2195.00	Revenue	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	29/08/2013	5100268410	1350.00	Revenue	KTC Fire	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Furniture, Equipment & Tools	40000	29/08/2013	5100268410	40.00	Revenue	KTC Fire	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Capital Expenditure - Vehicles	48040	28/08/2013	5100268411	1090.02	Capital	Celtics ITSL Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Vehicles	30010	28/08/2013	5100268416	2914.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Vehicles	30010	28/08/2013	5100268418	3999.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Electricity	21010	28/08/2013	5100268419	2590.68	Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401204	Vehicles	30010	28/08/2013	5100268420	7681.01	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Logistics	205990	Water Services	22700	28/08/2013	5100268421	552.94	Revenue	Severn Trent Water (FVTE)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268432	593.70	Revenue	NHS Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268432	1019.95	Revenue	NHS Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268433	1005.00	Revenue	Manjar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268434	431.58	Revenue	Manjar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268434	59.94	Revenue	Manjar International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268434	238.56	Revenue	Manjar International Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Medical supplies	40540	28/08/2013	5100268434	87.42	Revenue	Manjar International Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	28/08/2013	5100268437	480.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	28/08/2013	5100268438	660.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	28/08/2013	5100268440	826.00	Revenue	Drs Direct Limited/astored Bibby	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	28/08/2013	5100268441	435.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Lead Commissioner - Long Term Conditions	503917	Provision of courses	43150	28/08/2013	5100268444	707.20	Revenue	Attainable Training	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/08/2013	5100268450	189.00	Revenue	Hop Skip & Jump Cotswold	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/08/2013	5100268450	819.00	Revenue	Hop Skip & Jump Cotswold	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Virtual School	101118	Educational activities	47820	28/08/2013	5100268450	630.00	Revenue	Hop Skip & Jump Cotswold	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Educational activities	40540	28/08/2013	5100268451	440.70	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268455	451.20	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268457	998.00	Revenue	R&D UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	28/08/2013	5100268457	108.00	Revenue	R&D UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304150	Street Lighting Deteriorating Columns	57350	28/08/2013	5100268460	612.73	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304150	Street Lighting Deteriorating Columns	57350	28/08/2013	5100268462	612.73	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Street Lighting Deteriorating Columns	57350	28/08/2013	5100268463	612.73	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Capital Expenditure - Work	48010	29/08/2013	5100268464	143075.46	Capital	Kier Construction Limited	2002	CIS Vendors
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803305	Childrens Agency	58010	29/08/2013	5100268467	3750.00	Revenue	A-ability Ltd	2003	Commercial (Organisations)
Enabling and Transition	Pensions Administration	Pensions	504500	Premises Repairs & Maintenance	20060	29/08/2013	5100268474	4628.00	Revenue	P & R Heating Ltd	2002	CIS Vendors
Strategic Finance	Home to School Transport - Other	Transport Operation Costs	103249	Subscriptions	46000	29/08/2013	5100268478	1110.07	Revenue	The Financial Reporting Council	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Professional fees	43010	29/08/2013	5100268479	163000.00	Revenue	The National Star Centre College Of	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Hire/Use of Accommodation	22050	29/08/2013	5100268481	950.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	29/08/2013	5100268505	446.10	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Childrens Agency	58010	29/08/2013	5100268506	1444.40	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Professional fees	43010	29/08/2013	5100268507	940.00	Revenue	Valele Washrough	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Logistics	401340	Water Services	22700	29/08/2013	5100268509	851.70	Revenue	Severn Trent Water Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	Logistics	401340	Water Services	22700	29/08/2013	5100268510	851.70	Revenue	Severn Trent Water Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401206	Computer Related Costs	44600	29/08/2013	5100268516	573.92	Revenue	Corn Design	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401206	Vehicles	30010	29/08/2013	5100268519	-0.36	Revenue	Picksons Truckcare Components Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Vehicles	30010	29/08/2013	5100268522	223.15	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	-17.00	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	200.56	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	-15.38	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	200.56	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	-15.28	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	56.70	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	Medical supplies	40540	29/08/2013	5100268522	-4.32	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Premises Repairs & Maintenance	20060	Medical supplies	40540	29/08/2013	5100268524	923.00	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Premises Repairs & Maintenance	20060	Medical supplies	40540	29/08/2013	5100268536	579.96	Revenue	MO Electrical Contractors	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Premises Repairs & Maintenance	20060	31/08/2013	5100268543	3097.45	Revenue	Elsan Group	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Street Lighting Deteriorating Columns	57350	31/08/2013	5100268546	541.96	Revenue	D I W Building Services Limited	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Street Lighting Deteriorating Columns	57350	31/08/2013	5100268547	586.84	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Street Lighting Deteriorating Columns	57350	31/08/2013	5100268548	832.82	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting	304153	Site maintenance	57030	31/08/2013	5100268549	615.59	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304156	Site maintenance	57030	31/08/2013	5100268551	3056.96	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304156	Site maintenance	57030	31/08/2013	5100268552	2894.32	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304155	Site maintenance	57030	31/08/2013	5100268553	17233.26	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Site maintenance	57030	31/08/2013	5100268554	11024.75	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Educational activities	47820	31/08/2013	5100268559	300.00	Revenue	The Rock	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Educational activities	47820	31/08/2013	5100268559	300.00	Revenue	The Rock	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	31/08/2013	5100268572	702.47	Revenue	Sue Ryder Fire Foundation	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Recycling Credits	303035	Waste Recycling Credits	42080	31/08/2013	5100268573	628.03	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	31/08/2013	5100268575	694.53	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Recycling Credits	303035	Capital Expenditure - Specialist fees (eg. survey	48016	31/08/2013	5100268577	2645.00	Capital	Alder King Property Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	31/08/2013	5100268582	1340.30	Revenue	The Furniture Recycling Project	2003	Commercial (Organisations)