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Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201117	Domiciliary Care Agency	55020	06 July 2015	1903187732	15400.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Crowlewhills	201119	Domiciliary Care Agency	55020	06 July 2015	1901397733	53400.00	Revenue	Northern Ventures Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Crowlewhills	201111	Domiciliary Care Agency	55020	06 July 2015	1901397734	56600.00	Revenue	Northern Ventures Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Gloucester	201114	Domiciliary Care Agency	55020	06 July 2015	1901397735	144000.00	Revenue	Gumly Home Care Services Ltd	4405749 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Tewkesbury	201120	Domiciliary Care Agency	55020	06 July 2015	1901397736	20000.00	Revenue	Gumly Home Care Services Ltd	4405749 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201117	Domiciliary Care Agency	55020	06 July 2015	1901397739	20300.00	Revenue	Gumly Home Care Services Ltd	4405749 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Crowlewhills	201119	Domiciliary Care Agency	55020	06 July 2015	1901397740	21000.00	Revenue	De Cade Ltd	4405749 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Crowlewhills	201111	Domiciliary Care Agency	55020	06 July 2015	1901397741	34000.00	Revenue	MechCharmcare For the Elderly	2774151 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201119	Domiciliary Care Agency	55020	06 July 2015	1901397742	36000.00	Revenue	MechCharmcare For the Elderly	2774151 SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201101	Pri-act contract payments	57040	06 July 2015	1901397744	56000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201101	Pri-act contract payments	57040	06 July 2015	1901397745	57000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201101	Pri-act contract payments	57040	06 July 2015	1901397746	81000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Firost	201101	Pri-act contract payments	57040	06 July 2015	1901397747	38000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Gloucester	201120	Pri-act contract payments	57040	06 July 2015	1901397748	15000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Commissioning Director - Adults	Home Care - External	OP Care Packages & Rf's - Gloucester	201100	Pri-act contract payments	57040	06 July 2015	1901397749	15000.00	Revenue	Live well at Home TPA N&S Limited	SMT £ (249 units)	2015
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Pri-act contract payments	57040	06 July 2015	1901397750	12084.53	Revenue	Bennetts Coach Ltd	7313076 SMT £ (249 units)	2015
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Pri-act contract payments	57040	06 July 2015	1901397751	1064.61	Revenue	Redacted Personal Information	5903234 SMT £ (249 units)	2015
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Pri-act contract payments	57040	06 July 2015	1901397752	2145.58	Revenue	Johnson Cash & Bus Travel	SMT £ (249 units)	2015
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Pri-act contract payments	57040	06 July 2015	1901397753	1158.04	Revenue	Redacted Personal Information	Sole Trader (1 unit)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397760	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397761	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397762	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397763	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397764	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397765	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397766	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397767	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397768	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397769	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397770	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397771	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397772	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397773	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397774	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397775	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397776	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397777	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397778	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397779	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397780	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397781	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397782	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397783	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397784	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397785	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397786	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397787	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397788	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397789	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397790	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397791	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397792	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397793	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397794	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397795	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397796	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397797	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397798	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397799	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397800	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397801	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397802	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397803	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397804	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397805	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397806	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397807	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397808	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397809	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397810	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397811	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397812	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397813	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397814	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397815	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397816	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397817	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397818	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397819	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397820	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397821	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397822	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397823	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397824	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Direct Support Payments to Individuals	60120	06 July 2015	1901397825	25380.00	Revenue	Redacted Personal Information	SMT £ (249 units)	2015
Children & Families Commissioner	Equipment &											

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Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Secondary School Transport	30190	10 July 2015	1901806184	1864.50	Revenue	Elny Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Secondary School Transport	30190	10 July 2015	1901806184	3421.00	Revenue	Elny Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	1900.00	Revenue	Elny Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	931.73	Revenue	Elny Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (2-5)	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	562.00	Revenue	Elny Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	2144.56	Revenue	Rainbow Cabs Ltd	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	2389.20	Revenue	Alexis Limited	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	1638.00	Revenue	Alexis Limited	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (2-5)	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	841.15	Revenue	Bromesmore St Mary's C of B ULC	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (2-5)	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	123.62	Revenue	Bromesmore St Mary's C of B ULC	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (2-5)	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	1124.20	Revenue	Bromesmore St Mary's C of B ULC	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - SEN (2-5)	Transport Provision Costs	103777	Primary School Transport	30191	10 July 2015	1901806184	851.78	Revenue	Bromesmore St Mary's C of B ULC	SME (2-249) emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placement - External	OP Nursing Care - Gloucester	20014	Voluntary & Independent Organisations	47780	10 July 2015	1901806184	144.00	Revenue	Brockworth House Care Centre	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Catering & Hospitality	58030	10 July 2015	1901806184	1.67	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Catering & Hospitality	58030	10 July 2015	1901806184	1.74	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Cleaning & Domestic Services	58030	10 July 2015	1901806184	47.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Fostering Allowances	58030	10 July 2015	1901806184	27.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	29.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	89.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	58.32	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	62.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	19.98	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Licences	58030	10 July 2015	1901806184	10.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Personal needs	58030	10 July 2015	1901806184	82.25	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Personal needs	58030	10 July 2015	1901806184	40.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Personal needs	58030	10 July 2015	1901806184	2.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Personal needs	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Postage & Delivery	58030	10 July 2015	1901806184	11.25	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Quarterny Clothing	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Rents	58030	10 July 2015	1901806184	21.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	12.17	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	0.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	3.20	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	1007.94	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	1007.94	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	83.87	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	134.94	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	1907.89	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	24 July 2015	1901806184	137.43	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	1575.19	Revenue	Reduced Personal Information	2006	Reduced	
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	6.07	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	15.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	47.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	25.56	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	15.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	75.70	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	100.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	49.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	16.95	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	2.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	40.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	47.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	48.25	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	46.72	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	1.73	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	1.73	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	36.80	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	5.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	75.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	7.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	22.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	100.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	2.79	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	2.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	1.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	30.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	3.20	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Social Allowances	58030	10 July 2015	1901806184	1.55	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Commissioning Director - Adults	Nursing Care Placement - External	OP Nursing Care - Gloucester	20014	Voluntary & Independent Organisations	47780	10 July 2015	1901806184	144.00	Revenue	Brockworth House Care Centre	SME (2-249) emp	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Catering & Hospitality	58030	10 July 2015	1901806184	1.67	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Catering & Hospitality	58030	10 July 2015	1901806184	1.74	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Cleaning & Domestic Services	58030	10 July 2015	1901806184	47.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Fostering Allowances	58030	10 July 2015	1901806184	27.90	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	29.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	89.99	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	58.32	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	2005	Imprvet Vendors
Children & Families Commissioner	Residential Care Placements - External	Childcare Services Agency	104152	Furniture, Equipment & Tools	58030	10 July 2015	1901806184	62.00	Revenue	GCC Yth Support Group Hall Impact	SME (2-249) emp	20	

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040240	525.00	Reduced Personal Information	2006	Reduced
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040450	882.00	Gaynor Willmott (The Ark/Cheltenham)	2010	Reduced
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040452	316.99	Imagine Co-Operative Church	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040453	34.70	Reverend	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040453	362.70	The Cooperative Children's - Cam Nur	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040454	794.12	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040454	114.00	The Forest of Dean Children's Op Ce	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040456	220.95	The Forest of Dean Children's Op Ce	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040456	784.16	Reverend	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040460	115.10	Reverend	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040460	115.10	The Stable Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040460	630.00	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040465	52.06	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040470	570.81	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040470	1143.00	Trethowth Infant School Academy	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040470	1075.29	Trethowth Infants Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040473	1276.69	Trethowth Infants Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040473	48.25	Trethowth Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040475	247.73	Trethowth Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040475	85.25	Two Gables Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040476	112.52	Use Playgroup	1054641	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040478	925.77	Walkers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040479	125.90	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040479	577.50	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040483	88.80	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040484	150.00	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040485	160.00	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040485	160.00	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010	13 July 2015	1901040485	160.00	Reverend	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPS Sector	46010						

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Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140380	169.29	Revenue	Acorn Centre Playgroup	10135734	SME (2-249 emp)	2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140390	48.00	Revenue	Acorns Nursery School			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140400	218.74	Revenue	Al Nafar Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140389	198.64	Revenue	Al Noor Childcare Ltd	5752120		2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140391	138.21	Revenue	Al Oudh Nursery	8236368	SME (2-249 emp)	2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140392	15.00	Revenue	Al-Samir Childcare			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140397	151.75	Revenue	Ms T Thompson T4 Angel Day Nurs			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140395	103.13	Revenue	Al-Thaqafi Children's Centre	10139367		2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140312	131.16	Revenue	Al-Thaqafi Children's Centre			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140315	154.91	Revenue	Al-Thaqafi Children's Centre	8955902	SME (2-249 emp)	2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140316	118.76	Revenue	Al-Thaqafi Children's Centre			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140324	138.74	Revenue	Band's Children Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140326	74.53	Revenue	Barclay's Children's Centre			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140327	77.95	Revenue	Barclay's Children's Centre			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140328	63.89	Revenue	Beet Brinds Day Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140329	96.43	Revenue	Beet Brinds Day Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140338	101.52	Revenue	Beet Brinds Day Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140339	90.43	Revenue	Beet Brinds Day Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140340	73.85	Revenue	Beet Brinds Day Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140342	66.87	Revenue	Bright Day Nursery Chatterbox			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140343	66.87	Revenue	Bright Day Nursery Chatterbox			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140348	99.31	Revenue	Brockworth Pre-School			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140349	70.72	Revenue	Buckley's Pre-School			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140351	50.21	Revenue	Happy Child Hub Bables Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140352	72.81	Revenue	Happy Child Hub Bables Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140354	66.87	Revenue	Happy Child Hub Bables Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140355	95.15	Revenue	Happy Child Hub Bables Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	16 July 2015	100140356	95.15	Revenue	Happy Child Hub Bables Nursery			2009
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010								

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Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational Activities	47820	20-04-2015	1901040586	4129.00	Revenue	Winthorne School - Academy	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040587	2738.00	Revenue	Katharine Lady Berkeleys (Academy)	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040588	5510.00	Revenue	Twickenham School (Academy)	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040589	5110.00	Revenue	St Marys Catholic Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040590	7424.00	Revenue	Chesham Bourneville Academy	Large (250+ enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040591	1000.00	Revenue	St Michaels C of E Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040594	1436.00	Revenue	Forest View Primary School (Academy)	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040595	448.00	Revenue	Charlton Green Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040597	1136.00	Revenue	Charlton Green Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040598	630.00	Revenue	Chalken Ingis Infants School (Acad)	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	School Holding Accounts	47820	20-04-2015	1901040600	4993.00	Revenue	St Marys Catholic Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040601	1111.00	Revenue	Derbyshire C of E Primary Academy	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040603	922.00	Revenue	Guthrie Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040605	2084.00	Revenue	St Michaels Catholic Primary Sch Acp	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040606	185.00	Revenue	Penrithbank Primary Academy	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040609	807.00	Revenue	Field Court Infants (Academy)	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040611	3257.00	Revenue	Severn View Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040613	909.00	Revenue	St Michaels Catholic Primary Sch Acp	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040614	1138.00	Revenue	Springbank Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040615	1650.00	Revenue	St Michaels Catholic Primary Sch Acp	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040616	1500.00	Revenue	Christ Church C of E Primary Sch Acad	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040617	1000.00	Revenue	Robsonwood Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040618	1082.00	Revenue	Robsonwood Primary - Academy	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040620	92.00	Revenue	St Michaels Catholic Primary Sch Acp	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040621	1840.00	Revenue	Berry Hill C of E Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040626	4446.00	Revenue	EC School County Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040627	6199.00	Revenue	St Michaels Catholic Primary School	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040628	6106.00	Revenue	EC School Green County Primary Sch	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040629	4304.00	Revenue	EC School Green County Primary Sch	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040630	4304.00	Revenue	EC School Green County Primary Sch	SME (2,249 enus)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pn Schools	100260	Educational activities	47820	20-04-2015	1901040631	20			

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Balance Sheet	Accountable Body	960301	Grants to VPs	46010	20 20 2015	530059656	45300.00	Revenue	Chesham Borough Council	1264300	SME (2 249 emp)	2012	Other Local Authorities
Prin/Spec to be split	Admissions & Transport Teams	101231	Computer Related Costs	44600	20 20 2015	530059651	621.00	Revenue	Canon (UK) Ltd	8460264	SME (2 249 emp)	2009	Commercial (Organisations)
Feeding Services	Children & Families Commissioner	101411	Educational activities	47820	20 20 2015	530059658	500.00	Revenue	Gardens Lane and Culworth		SME (2 249 emp)	2009	Commercial (Organisations)
Balance Sheet	Children & Families Commissioner	101411	Castell (Eusebio) - Design fees architects/con	47820	20 20 2015	530059658	885.00	Capital	Partnership Design Ltd (UK)		SME (2 249 emp)	2009	Commercial (Organisations)
Communities and Infrastructure	Children & Families Commissioner	302401	Transport Projects and Performance	46010	20 20 2015	530059675	83025.00	Revenue	Thirdry Services Ltd	5880006	SME (2 249 emp)	2009	Commercial (Organisations)
Support to Operations	Children & Families Commissioner	401206	Logistics	46010	20 20 2015	530059675	83025.00	Revenue	CS Financial	572265	SME (2 249 emp)	2009	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	101217	Residential Services Manager	48010	21 20 2015	530059679	199.20	Revenue	National Youth Advisory Service	1015485	SME (2 249 emp)	2009	Voluntary Sector (Organisation)
Short Breaks (Inpatient for Disabled Child)	Children & Families Commissioner	101217	Professional fees	48010	21 20 2015	530059679	200.00	Revenue	National Youth Advisory Service	1015485	SME (2 249 emp)	2009	Voluntary Sector (Organisation)
Short Breaks (Inpatient for Disabled Child)	Children & Families Commissioner	101217	Professional fees	48010	21 20 2015	530059679	200.00	Revenue	National Youth Advisory Service	1015485	SME (2 249 emp)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Children & Families Commissioner	20200	10200 Security, alarm, etc.	20200	20 20 2015	530059679	516.95	Revenue	AI & Fire Equipment Ltd	1399439	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	101217	IT - IT Grant	48010	21 20 2015	530059679	1700.00	Revenue	Hartwood Limited		SME (2 249 emp)	2009	Commercial (Organisations)
Communities and Infrastructure	Children & Families Commissioner	401208	Outlets, Outlets, Halls & Laundry	41500	20 20 2015	530059686	2372.64	Revenue	British Manual Services Ltd	6414246	SME (2 249 emp)	2009	Commercial (Organisations)
Communities and Infrastructure	Children & Families Commissioner	401208	Furniture, Equipment & Tools	401208	20 20 2015	530059686	1732.17	Revenue	British Manual Services Ltd	6414246	SME (2 249 emp)	2009	Commercial (Organisations)
Communities and Infrastructure	Children & Families Commissioner	401208	Furniture & Equipment	40000	20 20 2015	530059687	65.00	Revenue	British Uniforms Ltd	708126	SME (2 249 emp)	2009	Commercial (Organisations)
Communities and Infrastructure	Children & Families Commissioner	401207	Computer Related Costs	44600	20 20 2015	530059688	16.44	Revenue	PageOne Communications Ltd		SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	530059704	4500.00	Revenue	Possum Ltd	711047	SME (2 249 emp)	2009	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	209900	Medical supplies	40540	20 20 2015	5300597							

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