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Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201117	Domiciliary Care Agency	55020	24 October 2014	1700037025	-18.56	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201117	Domiciliary Care Agency	55020	24 October 2014	1700037025	-7.74	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201117	Domiciliary Care Agency	55020	24 October 2014	1700037025	-104.82	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201103	Domiciliary Care Agency	55020	24 October 2014	1700037025	-23.22	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	27 October 2014	1700370036	-1133.96	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	27 October 2014	1700370037	-17867.42	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	27 October 2014	1700370038	-1157.98	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	27 October 2014	1700370039	-1690.88	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	27 October 2014	1700370040	-855.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201106	Domiciliary Care Agency	55020	24 October 2014	1700370042	-84.64	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201106	Domiciliary Care Agency	55020	24 October 2014	1700370042	-855.48	Revenue	Live well at Home T&A, I&LS Limited	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Centres	103862	Rents	22000	28 October 2014	1700370082	-2128.20	Revenue	Ramardo Services Ltd	2009	Voluntary Sector (Organisation)	
Balance Sheet	Internal Payrolls	93302	Other Income	82700	30 October 2014	1700370097	-6574.58	Revenue	Union Collection Account	2003	Commercial (Organisations)	
Business Services Centre	BSC Administration Reporting	205151	Other Income	82700	30 October 2014	1700370097	-15.75	Revenue	Union Collection Account	2003	Commercial (Organisations)	
Business Services Centre	BSC Administration Reporting	205151	Other Income	82700	30 October 2014	1700370097	-218.46	Revenue	Union Collection Account	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Private contract payments	57040	29 October 2014	1700371115	-761.88	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Private contract payments	57040	29 October 2014	1700371129	-2005.02	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201103	Private contract payments	57040	29 October 2014	1700371141	-82.27	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201103	Private contract payments	57040	29 October 2014	1700371142	-761.90	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201103	Private contract payments	57040	29 October 2014	1700371145	-1154.88	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201106	Private contract payments	57040	29 October 2014	1700371146	-1438.50	Revenue	Clewink	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Private contract payments	57040	29 October 2014	1700371148	-79.80	Revenue	Clewink	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	101314	Children's Agency	58010	31 October 2014	1700371151	-1125.07	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101314	Children's Agency	58010	31 October 2014	1700371164	-2659.03	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101314	Children's Agency	58010	31 October 2014	1700371165	-1562.85	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101314	Children's Agency	58010	31 October 2014	1700371166	-128.57	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	101314	Children's Agency	58010	31 October 2014	1700371167	-2842.29	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)	
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	202904	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
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Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
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Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
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Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Direct Payments - External	204205	Direct Support Payments to Individuals	60120	22 October 2014	1900814106	-2733.36	Revenue	Reduced		

Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Private contract payments	57940	01 October 2014	1901266178	1017.69	Revenue	H/T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Private contract payments	57940	01 October 2014	1901266179	1817.30	Revenue	H/T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266180	1058.40	Revenue	Gloucestershire Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204310	Private contract payments	57940	01 October 2014	1901266182	1184.00	Revenue	Pleasure Home Service UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204311	Private contract payments	57940	01 October 2014	1901266183	1058.40	Revenue	Pleasure Home Service UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204312	Private contract payments	57940	01 October 2014	1901266184	1184.00	Revenue	Pleasure Home Service UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204313	Private contract payments	57940	01 October 2014	1901266191	750.12	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266192	1600.00	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	204318	Private contract payments	57940	01 October 2014	1901266193	750.12	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Stroud	204318	Private contract payments	57940	01 October 2014	1901266194	780.00	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cotswolds	202120	Private contract payments	57940	01 October 2014	1901266209	7071.43	Revenue	Sunflower Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Tewkesbury	204319	Private contract payments	57940	01 October 2014	1901266210	1299.98	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Private contract payments	57940	01 October 2014	1901266220	82.03	Revenue	H/T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Private contract payments	57940	01 October 2014	1901266204	1772.52	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Private contract payments	57940	01 October 2014	1901266205	299.28	Revenue	H/T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266206	1839.34	Revenue	H/T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266207	1589.00	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204312	Private contract payments	57940	01 October 2014	1901266213	1231.52	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	OP Respite Care - Gloucester	202130	Private contract payments	57940	01 October 2014	1901266212	7138.65	Revenue	Keychange Charity	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57940	01 October 2014	1901266213	7138.65	Revenue	Keychange Charity	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202123	Private contract payments	57940	01 October 2014	1901266214	2205.40	Revenue	Highfields Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204506	Private contract payments	57940	01 October 2014	1901266214	2205.40	Revenue	Vicinity House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204506	Private contract payments	57940	01 October 2014	1901266215	727.20	Revenue	St Vincent's & Georges Asylum	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Tewkesbury	204319	Private contract payments	57940	01 October 2014	1901266220	7.00	Revenue	Elite Home Care Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Forest	201102	Transport - service users	30120	01 October 2014	1901266220	509.64	Revenue	Elite Home Care Solutions Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266221	509.64	Revenue	The Manor House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266222	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266223	545.75	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266224	245.64	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266225	2455.64	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266226	2053.64	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Private contract payments	57940	01 October 2014	1901266227	1845.28	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204310	Private contract payments	57940	01 October 2014	1901266228	362.75	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266229	569.12	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204310	Private contract payments	57940	01 October 2014	1901266230	569.12	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Cheltenham	201102	Private contract payments	57940	01 October 2014	1901266231	667.13	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204311	Private contract payments	57940	01 October 2014	1901266232	1257.94	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkgs - Gloucester	204312	Private contract payments	57940	01 October 2014	1901266233	146.75	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266234	168.40	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266235	168.41	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266236	684.28	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266237	838.16	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266238	1231.52	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266239	1231.52	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266240	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266241	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266242	124.12	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266243	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266244	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266245	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266246	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266247	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266248	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266249	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266250	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266251	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266252	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266253	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266254	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266255	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266256	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266257	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266258	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266259	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266260	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266261	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266262	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266263	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266264	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266265	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266266	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266267	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266268	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266269	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266270	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266271	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266272	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266273	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266274	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266275	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266276	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266277	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266278	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266279	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266280	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266281	547.39	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October 2014	1901266282	1642.18	Revenue	BLOCKETTS Riverside Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pkgs - Gloucester	204309	Private contract payments	57940	01 October						

Enabling and Transition	Gloicester Premises	803000	Electricity	201010	01 October 2014	1901266282	1163.21	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	803100	Electricity	201010	01 October 2014	1901266282	1518.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Buildings	803100	Electricity	201010	01 October 2014	1901266282	1992.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Buildings	803100	Electricity	201010	01 October 2014	1901266282	24.06	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Buildings	803100	Gas	201010	01 October 2014	1901266282	267.28	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	209990	Electricity	201010	01 October 2014	1901266282	77.10	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	209990	Gas	201010	01 October 2014	1901266282	214.68	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	209990	Electricity	201010	01 October 2014	1901266282	138.76	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	209990	Gas	201010	01 October 2014	1901266282	251.71	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Electricity	201010	01 October 2014	1901266282	212.67	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Gas	201010	01 October 2014	1901266282	1.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Electricity	201010	01 October 2014	1901266282	1.97	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Gas	201010	01 October 2014	1901266282	41.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Electricity	201010	01 October 2014	1901266282	24.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Gas	201010	01 October 2014	1901266282	87.27	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Electricity	201010	01 October 2014	1901266282	17.74	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340205	Gas	201010	01 October 2014	1901266282	62.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190726	Gas	201020	01 October 2014	1901266282	44.13	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190726	Electricity	201020	01 October 2014	1901266282	56.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190730	Gas	201020	01 October 2014	1901266282	41.03	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190730	Electricity	201020	01 October 2014	1901266282	12.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190734	Gas	201020	01 October 2014	1901266282	86.03	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190734	Electricity	201020	01 October 2014	1901266282	23.19	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190735	Gas	201020	01 October 2014	1901266282	38.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190735	Electricity	201020	01 October 2014	1901266282	2.68	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190738	Gas	201020	01 October 2014	1901266282	25.88	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190738	Electricity	201020	01 October 2014	1901266282	27.95	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190751	Gas	201020	01 October 2014	1901266282	17.84	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190751	Electricity	201020	01 October 2014	1901266282	16.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190755	Gas	201020	01 October 2014	1901266282	20.26	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190755	Electricity	201020	01 October 2014	1901266282	14.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190758	Gas	201020	01 October 2014	1901266282	11.81	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	190758	Electricity	201020	01 October 2014						

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Children & Families Commissioner	Other Family Support Services	Children in Care 16+ Team	101816	Personal needs	45100	03 October 2014	190126706	30.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham R&A	101816	Personal needs	45100	03 October 2014	190126706	15.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	03 October 2014	190126706	60.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	03 October 2014	190126706	10.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	03 October 2014	190126706	21.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	03 October 2014	190126706	12.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	101210	03 October 2014	190126706	7.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	03 October 2014	190126706	2.19	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	03 October 2014	190126706	10.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	20.65	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	6.50	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	8.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	10.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	7.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	15.70	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	15.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	40.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	101210	03 October 2014	190126706	1.80	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprint Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Non - Customer Refunds	95111	07 October 2014	190126708	1042.94	Revenue	Bockley Primary School	2008	Schools within GCC
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Non - Customer Refunds	95111	07 October 2014	190126708	71.19	Revenue	Lunell C of E School	2008	Schools within GCC
Children & Families Commissioner	Enabling and Transition	Central Administration	105856	Supply Mutual Fund of Reimbursements	73035	03 October 2014	190126731	981.72	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	101912	03 October 2014	190126803	1542.66	Revenue	Atlas Taxis & Private Hire Ltd	2003	

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Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209238	690.68	Revenue	Fox Ems Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Prv contract payments	57040	07 October 2014	1901209239	787.60	Revenue	Fox Ems Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209240	2919.28	Revenue	Fox Ems Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209241	890.96	Revenue	Fox Ems Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Prv contract payments	57040	07 October 2014	1901209242	502.60	Revenue	Fox Ems Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Bondslavery Care	204302	Prv contract payments	57040	07 October 2014	1901209243	1183.40	Revenue	Fox Ems Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205200	Prv contract payments	57040	07 October 2014	1901209245	418.00	Revenue	My Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Stroud	201015	Prv contract payments	57040	07 October 2014	1901209251	1051.72	Revenue	Crossroads Care Central&East Glos	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Live in Carers	204308	Prv contract payments	57040	07 October 2014	1901209252	1061.25	Revenue	Salisbury Charity Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209254	647.78	Revenue	Carson Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209255	830.00	Revenue	Carson Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	07 October 2014	1901209256	1061.25	Revenue	Carson Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201115	Prv contract payments	57040	07 October 2014	1901209263	561.40	Revenue	Crossroads Care Forest of Dean & He	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Regulate Care - Cotswolds	201219	Prv contract payments	57040	07 October 2014	1901209264	612.45	Revenue	Minichampton Centre for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204308	Prv contract payments	57040	07 October 2014	1901209265	612.45	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209266	1794.96	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209267	657.40	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209268	657.92	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209269	634.44	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209270	612.45	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209273	540.60	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209274	668.12	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209275	612.45	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209276	501.09	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209277	510.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209278	510.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209279	645.68	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	204200	Site maintenance	57030	07 October 2014	1901209281	1130.00	Revenue	Chafford Parish Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Prv contract payments	57040	07 October 2014	1901209282	1130.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209285	599.76	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209288	645.68	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209291	645.68	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209290	200.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209291	200.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209290	200.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209291	200.00	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209294	553.88	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209293	614.88	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209299	254.50	Revenue	Paul Yeatman	2010	Commercial (Individual)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209300	615.08	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209301	591.13	Revenue	The Camplugh Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209309	1144.80	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209318	865.90	Revenue	GCC Barnwood - C of E Primary School	2003	Schools within GCC
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209319	272.00	Revenue	St George's of A. Academy	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	387.75	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	272.00	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	07 October 2014	1901209317	1026.77	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Commissioning												

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Children & Families Commissioner	Residential Care Placements - External	OP Register Care - Chesham	201110	Private contract payments	57400	08 October 2014	1901269801	3655.97	Revenue	Order Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107730	Educational activities	47820	08 October 2014	1901269807	7200.00	Revenue	Viney Hill Christian Adventure Cent	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107730	Educational activities	47820	08 October 2014	1901269807	13200.00	Revenue	PL Travel Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Delagated Primary School Budgets	Delagated Primary - Central	107730	Private contract payments	47820	08 October 2014	1901269812	1131.00	Revenue	De Laune Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269815	1411.20	Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269816	7408.08	Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	21 October 2014	1901269817	1411.20	Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269826	683.00	Revenue	Camphill Village Trust - SP- The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269827	121.25	Revenue	Camphill Village Trust - SP- The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269831	1170.00	Revenue	Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269837	41152.92	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269838	1120.00	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269838	520.20	Revenue	Camphill Village Trust - SP- The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269839	520.20	Revenue	Camphill Village Trust - SP- The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269841	569.16	Revenue	Camphill Village Trust - SP- The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	23 October 2014	1901269844	5200.00	Capital	Escaurhor Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269849	540.00	Revenue	Forwells Ltd Ux Bramble House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269859	1386.40	Revenue	Milkomark Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269862	1575.29	Revenue	Diva Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269863	997.50	Revenue	Little Friends	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269864	555.25	Revenue	The National Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269865	3000.00	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269866	7887.60	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269868	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269869	1460.00	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269870	8905.96	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269871	16276.00	Revenue	E G Carter & Co Ltd	2002	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Private contract payments	57400	08 October 2014	1901269872	1057.40	Revenue	Teach (Support) Learning Ltd	2003	Commercial (Organisations)

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Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	09 October 2014	1902127161	780.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	09 October 2014	1902127162	2069.70	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127163	101.90	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127164	132.20	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127164	101.90	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127164	385.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127165	1001.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127166	85.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127167	2752.88	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127167	1821.02	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	200000	Priv contract payments	57040	09 October 2014	1902127167	85.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127179	1733.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127181	1801.40	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127181	1788.29	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127182	872.40	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127183	1788.29	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127183	1874.80	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127185	1778.28	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127187	2024.68	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204315	Priv contract payments	57040	09 October 2014	1902127187	1874.80	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204315	Priv contract payments	57040	09 October 2014	1902127189	1977.64	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Priv contract payments	57040	09 October 2014	1902127190	1662.32	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Hospital Care - Tewkesbury	200000	Priv contract payments	57040	09 October 2014	1902127191	1977.64	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Catering & Hospitality	47720	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Cleaning & Domestic Supplies	25780	09 October 2014	1902127169	2.48	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Cleaning & Hospitality	47720	09 October 2014	1902127169	0.66	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Catering & Hospitality	47720	09 October 2014	1902127169	7.12	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Fostering Allowances	58030	09 October 2014	1902127169	57.35	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Fostering Allowances	58030	09 October 2014	1902127169	57.30	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Furniture, Equipment & Tools	46020	09 October 2014	1902127169	2.34	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Rents	22000	09 October 2014	1902127169	10.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	11.47	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	8.74	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	57.35	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	73.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	78.99	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	60.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	40.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	120.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	56.80	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	10.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Special allowances	58060	09 October 2014	1902127169	120.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	5.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	2.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	59.00	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	92.22	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	17.50	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving Care Support Services	Chechenham Post 16 Team	104231	Transport - service users	30120	09 October 2014	1902127169	6.40	Revenue	GCCm Support Gross Hall Impact	2005	Impervt Vendors
Children & Families Commissioner	Leaving											

Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	10 October 2014	1901271725	4131.94	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	10 October 2014	1901271726	2155.07	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Forest	204303	Private contract payments	57040	10 October 2014	1901271727	3083.10	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204311	Private contract payments	57040	10 October 2014	1901271728	1364.28	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57040	10 October 2014	1901271729	2640.72	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	10 October 2014	1901271730	3044.95	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	10 October 2014	1901271731	1299.19	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202132	Private contract payments	57040	10 October 2014	1901271732	4018.99	Revenue	Hill Ash House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Private contract payments	57040	10 October 2014	1901271733	1032.60	Revenue	The Manor Home Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Operational Information	Professional Services Internal Charge	401300	Professional Services Internal Charge	78629	10 October 2014	1901271734	115.29	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Protection	401330	Professional Services Internal Charge	78629	10 October 2014	1901271735	44.85	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501133	Professional Services Internal Charge	78629	10 October 2014	1901271735	97.75	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Business Service Centre	Business Service Centre	501100	Professional Services Internal Charge	78629	10 October 2014	1901271735	115.00	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502153	Professional Services Internal Charge	78629	10 October 2014	1901271735	115.00	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502153	Professional Services Internal Charge	78629	10 October 2014	1901271735	101.19	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502153	Professional Services Internal Charge	78629	10 October 2014	1901271735	115.00	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	501100	Cyclecheme - Staff Salary Sacrifice Scheme	94319	10 October 2014	1901271735	83.33	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	501100	Cyclecheme - Staff Salary Sacrifice Scheme	94319	10 October 2014	1901271735	73.29	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	501100	Cyclecheme - Staff Salary Sacrifice Scheme	94319	10 October 2014	1901271735	83.33	Revenue	Cyclecheme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57040	23 October 2014	1901271736	1690.88	Revenue	Campbell Village Trust - Sp: The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271737	11334.80	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271737	7224.45	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271737	-5346.80	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271737	-1516.48	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271738	-4450.88	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271738	-4586.80	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271738	8284.05	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Forest	201101	Private contract payments	57040	10 October 2014	1901271739	-1516.48	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201100	Private contract payments	57040	10 October 2014	1901271740	9452.03	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201100	Private contract payments	57040	10 October 2014	1901271740	1440.17	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201100	Private contract payments	57040	10 October 2014	1901271740	-1516.48	Revenue	Live well at Home T/A: IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Corporate Costs	802746	Private contract payments	57040	10 October 2014	1901271741	802.28	Revenue	Kiddibrooks	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Child Care Vouchers Control System	951314	Child Care Vouchers Control System	951314	10 October 2014	1901271742	1970.08	Revenue	Kiddibrooks	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Voluntary & Independent Organisations	57040	10 October 2014	1901271743	1231894.36	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Voluntary & Independent Organisations	57040	10 October 2014	1901271744	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271745	11952.60	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271746	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271747	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271748	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271749	1780.00	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271750	1721.45	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271751	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271752	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271753	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271754	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271755	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271756	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271757	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271758	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271759	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271760	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271761	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271762	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271763	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271764	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271765	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271766	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271767	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271768	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271769	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271770	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271771	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271772	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271773	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271774	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271775	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271776	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271777	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271778	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271779	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271780	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271781	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271782	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271783	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271784	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271785	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271786	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271787	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271788	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271789	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271790	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271791	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271792	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271793	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271794	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271795	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271796	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271797	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271798	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975	Private contract payments	57040	10 October 2014	1901271799	1445.29	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Unallocated Costs	Unallocated Budgets	209975									

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[illegible]

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Children & Families Commissioner	Education Out of School	APF Delegated Items	101520	High Needs Top - Up Funding	73500	20 October 2014	101274158	1581.01	Revenue	Gloicester & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	APF Delegated Items	101520	High Needs Top - Up Funding	73500	20 October 2014	101274159	1051.39	Revenue	Glo & Tewkes Air Provision Pro Sch	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Highways Related Energy	57400	14 October 2014	101274161	5028.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Highways Related Energy	57400	14 October 2014	101274161	4096.45	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Highways Related Energy	57400	14 October 2014	101274161	5028.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unusual Shares of IT Facility	Misc Properties	21010	Electricity	21010	14 October 2014	101274161	7.11	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unusual Shares of IT Facility	Misc Properties	21010	Electricity	21010	14 October 2014	101274161	7.11	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & 6, Wickridge Close	203821	Electricity	21010	14 October 2014	101274161	1499.88	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	210 Officer Office	203821	Electricity	21010	14 October 2014	101274161	247.12	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206184	Gas	21020	14 October 2014	101274161	113.66	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206184	Gas	21020	14 October 2014	101274161	148.05	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Lead Localities Manager - Central	207061	Electricity	21010	14 October 2014	101274161	252.49	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Premises	Gloicester Buildings	203100	Electricity	21010	14 October 2014	101274161	54.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Gloicester Buildings	Gloicester Buildings	203100	Electricity	21010	14 October 2014	101274161	27.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Gloicester Premises	Gloicester Premises	203100	Electricity	21010	14 October 2014	101274161	27.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14 October 2014	101274161	62.23	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14 October 2014	101274161	62.23	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14 October 2014	101274161	62.23	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107530	Electricity	21010	14 October 2014	101274161	37.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
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Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary -										

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Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275006	1671.89	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275007	1652.88	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275008	1671.93	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275009	1605.90	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275010	1938.12	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275011	1646.37	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275012	1566.29	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	209959	Private contract payments	57040	16 October 2014	1901275013	1795.68	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275014	1646.83	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275015	1832.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275020	4874.40	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275021	3179.16	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275023	4874.40	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201115	Domiciliary Care Agency	55020	16 October 2014	1901275026	185.76	Revenue	G Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201116	Domiciliary Care Agency	55020	16 October 2014	1901275027	185.76	Revenue	G Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275026	22753.06	Revenue	G Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275026	1942.19	Revenue	G Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	16 October 2014	1901275034	1904.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkts - Forest	204319	Private contract payments	57040	16 October 2014	1901275035	1904.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204309	Private contract payments	57040	16 October 2014	1901275039	6328.00	Revenue	Newswell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkts - Gloucester	204309	Private contract payments	57040	16 October 2014	1901275040	6000.00	Revenue	New Horizon Gloucester Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	16 October 2014	1901275041	1802.20	Revenue	Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	16 October 2014	1901275042	8032.50	Revenue	Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	16 October 2014	1901275043	10339.50	Revenue	Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	16 October 2014	1901275044	10339.50	Revenue	Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	16 October 2014	1901275045	9802.20	Revenue	Brandon Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275046	2200.00	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275047	1716.00	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275048	1564.60	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275049	2787.04	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Naphth Care - Gloucester	201120	Domiciliary Care	55020	16 October 2014	1901275050	1852.11	Revenue	Keybridge Charity	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275053	1534.00	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275055	2220.00	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	16 October 2014	1901275055	1802.20	Revenue	Guidopoints Trust, Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	55020	16 October 2014	1901275060	585.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkts - Gloucester	204309	Domiciliary Care Agency	55020	16 October 2014	1901275065	28.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201116	Domiciliary Care Agency	55020	16 October 2014	1901275065	1334.88	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Tewkesbury	201106	Domiciliary Care Agency	55020	16 October 2014	1901275065	599.48	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Tewkesbury	201106	Domiciliary Care Agency	55020	16 October 2014	1901275065	805.56	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Stroud	201109	Domiciliary Care Agency	55020	16 October 2014	1901275065	1344.88	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Stroud	201119	Domiciliary Care Agency	55020	16 October 2014	1901275065	4844.94	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Stroud	201119	Domiciliary Care Agency	55020	16 October 2014	1901275065	6680.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201112	Domiciliary Care Agency	55020	16 October 2014	1901275065	31.72	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201112	Domiciliary Care Agency	55020	16 October 2014	1901275065	28.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201114	Domiciliary Care Agency	55020	16 October 2014	1901275065	3082.85	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201114	Domiciliary Care Agency	55020	16 October 2014	1901275065	1259.79	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201114	Domiciliary Care Agency	55020	16 October 2014	1901275065	25100.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Gloucester	201114	Domiciliary Care Agency	55020	16 October 2014	1901275065	201.27	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201105	Domiciliary Care Agency	55020	16 October 2014	1901275065	9302.86	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	3184.60	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	14705.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	498.48	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	1235.08	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	975.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Forest	201117	Domiciliary Care Agency	55020	16 October 2014	1901275065	662.34	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	29674.79	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	9400.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	21.72	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	240.60	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	495.16	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	198.72	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	13.64	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	160.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	15.91	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	118.17	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	19.73	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	160.00	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	590.85	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	9.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	13.17	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	509.04	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkts - Cheltenham	201102	Domiciliary Care Agency	55020	16 October 2014	1901275065	59.09	Revenue	Live well at Home T/A, IHS Limited	2009	

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Children & Families Commissioner	Fostering Services	Fostering Payments	101142	101171	RN/A	45203	17 October 2014	1901275777	218.10	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Children's Permanence	101142	101171	RN/A	45200	17 October 2014	1901275777	315.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Balance Sheet	101142	101171	RN/A	45203	17 October 2014	1901275777	105.75	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	PD Car Packages & Pkts - Cotswolds	203008	Non - Customer Refunds		57400	17 October 2014	1901275782	165.75	Revenue	Active Assistance	2003	Commercial
Commissioning Director - Adults	Home Care - External	PD Car Packages & Pkts - Cheltenham	203012	Pw contract payments		57400	17 October 2014	1901275783	117.00	Revenue	Active Assistance	2003	Commercial
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	203011	OP Respite Care - Forest		57400	17 October 2014	1901275784	104.00	Revenue	Inclusion Care Ltd	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	203032	Pw contract payments		57400	17 October 2014	1901275785	63.00	Revenue	Inclusion Care Ltd	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275786	849.46	Revenue	Inclusion Care Ltd	2003	Commercial
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204316	Pw contract payments		57400	17 October 2014	1901275787	100.00	Revenue	Ability Ltd	2003	Commercial
Commissioning Director - Adults	Home Care - External	Complex Care	204315	Pw contract payments		57400	17 October 2014	1901275788	440.00	Revenue	Ability Ltd	2003	Commercial
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204316	Pw contract payments		57400	17 October 2014	1901275789	54.50	Revenue	St Vincent's & Georges Assoc Ltd	2003	Commercial
Commissioning Director - Adults	Day Care - External	Day Care (External)	204311	Pw contract payments		57400	17 October 2014	1901275791	64.00	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	PD Car Packages & Pkts - Gloucester	203009	Pw contract payments		57400	17 October 2014	1901275794	300.00	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275796	24.24	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275801	183.24	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275803	1631.20	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275803	2945.04	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204311	Pw contract payments		57400	17 October 2014	1901275805	200.00	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	203010	Pw contract payments		57400	17 October 2014	1901275806	2961.56	Revenue	Branksome Care	2003	Commercial
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	203010	Pw contract payments		57400	17 October 2014	1901275807	134.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	118.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	1736.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	1660.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	1484.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	720.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	187.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	184.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pw contract payments		57400	17 October 2014	1901275811	1084.00	Revenue	Stroud & Dist Homes Foundation	2003	Commercial
Children & Families Commissioner	Included Pupils	Top Ups & Place Funding	102822	Academy Schools Income		82719	17 October 2014	1901275812	403.00	Revenue	Gloucester Academy	2015	Academy School
Children & Families Commissioner	Included Pupils	Top Ups & Place Funding	102822	Academy Schools Income		82719	17 October 2014	1901275813	616.00	Revenue	Churchdown School Academy	2015	Academy School
Children & Families Commissioner	Included Pupils	Top Ups & Place Funding	102822	Academy Schools Income		82719	17 October 2014	1901275816	383.00	Revenue	St Wilfrid's Roman Catholic School Academy	2015	Academy School
Children & Families Commissioner	Included Pupils	Top Ups & Place Funding	102822	Academy Schools Income		82719	17 October 2014	1901275815	363.20	Revenue	Severn Valley School (Academy)	2015	Academy School
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Stroud	201106	Domiciliary Care Agency		55020	17 October 2014	1901275817	14698.95	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	201112	Domiciliary Care Agency		55020	17 October 2014	1901275817	4608.62	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	201112	Domiciliary Care Agency		55020	17 October 2014	1901275817	78.28	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	201112	Domiciliary Care Agency		55020	17 October 2014	1901275817	4608.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Gloucester	201112	Domiciliary Care Agency		55020	17 October 2014	1901275817	1693.44	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Forest	201017	Domiciliary Care Agency		55020	17 October 2014	1901275817	78.28	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Forest	201017	Domiciliary Care Agency		55020	17 October 2014	1901275817	105.29	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Forest	201017	Domiciliary Care Agency		55020	17 October 2014	1901275817	1400.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Forest	201017	Domiciliary Care Agency		55020	17 October 2014	1901275817	498.48	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cotswolds	201111	Domiciliary Care Agency		55020	17 October 2014	1901275817	131.08	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cotswolds	201111	Domiciliary Care Agency		55020	17 October 2014	1901275817	5705.80	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	1714.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	31904.28	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	30400.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	1714.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	216.72	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	198.62	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	247.60	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	169.36	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	182.00	Revenue	Live Well at Home TJA, H&S Limited	2009	Voluntary Sector
Commissioning Director - Adults	Home Care - External	OP Car Packages & Pkts - Cheltenham	201013	Domiciliary Care Agency		55020	17 October 2014	1901275817	1				

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Children & Families Commissioner	LEA/Corporate Unit Attrb to Prim Schools	School Holding Accounts	108259	Educational activities	47820	21 October 2014	1902173759	1149.00	Revenue	Robinswood Primary - Academy	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Unit Attrb to Prim Schools	School Holding Accounts	108259	Educational activities	47820	21 October 2014	1902173760	55.70	Revenue	Robinswood Primary - Academy	2015	Academy Schools
Commissioning Director - Adults	Residential Care Placements - Internal	Whitbread Court	202620	Electricity	21010	21 October 2014	1902173761	687.39	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitbread Court	21010	Electricity	21010	21 October 2014	1902173762	101.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers Services	302780	Electricity	21010	21 October 2014	1902173763	1328.04	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers Services	302780	Electricity	21010	21 October 2014	1902173764	278.73	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers Services	302780	Electricity	21010	21 October 2014	1902173765	101.80	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21 October 2014	1902173766	474.82	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21 October 2014	1902173767	474.82	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21 October 2014	1902173768	5613.17	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173769	42929.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173770	42929.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173771	647.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173772	202.76	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173773	413.51	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173774	454.14	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Services Mgmt	Trading Standards	402330	Gas	21020	21 October 2014	1902173775	1025.93	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & DTU	204410	Electricity	21010	21 October 2014	1902173776	218.99	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches	204417	Electricity	21010	21 October 2014	1902173777	297.63	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches	21010	Electricity	21010	21 October 2014	1902173778	91.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Tewkesbury Day Centre	201313	Electricity	21010	21 October 2014	1902173779	146.56	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	21 October 2014	1902173780	146079.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	21 October 2014	1902173781	91.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	101644	Electricity	21010	21 October 2014	1902173782	133.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	101644	Electricity	21010	21 October 2014	1902173783	110.90	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Farnley	101214	Electricity	21010	21 October 2014	1902173784	214.64	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled & Deaf	Registration Service	405700	Electricity	21010	21 October 2014	1902173785	129.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Restroom Care - Internal	Restroom Care	302311	Electricity	21010	21 October 2014	1902173786	8.87	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Off street Parking	Park and Ride	302334	Electricity	21010	21 October 2014	1902173787	518.58	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Off street Parking	Park and Ride	302334	Electricity	21010	21 October 2014	1902173788	214.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204429	Electricity	21010	21 October 2014	1902173789	714.78	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204424	Electricity	21010	21 October 2014	1902173790	103.69	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173791	21.63	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173792	135.08	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173793	244.19	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173794	21.26	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173795	223.13	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173796	293.08	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173797	293.10	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Enabling and Transition	Univ Use for Young People (youth w/vo)	Mix Youth Running Costs	801320	Electricity	21010	21 October 2014	1902173798	234.59	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Electricity	21010	21 October 2014	1902173799	111.87	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Electricity	21010	21 October 2014	1902173800	804.37	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Electricity	21010	21 October 2014	1902173801	564.28	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206178	Electricity	21010	21 October 2014	1902173802	15.80	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173803	440.62	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173804	598.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173805	214.65	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173806	218.43	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173807	27.57	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173808	41.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173809	319.87	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173810	188.16	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173811	124.48	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173812	146.62	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173813	173.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173814	214.56	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173815	264.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173816	87.45	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173817	219.68	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173818	419.40	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173819	67.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173820	219	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173821	142.65	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173822	488.33	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173823	219	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173824	101.02	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173825	147.91	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173826	203.13	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173827	38.44	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173828	81.4	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173829	22.86	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173830	113.42	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173831	773.18	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173832	57.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173833	138.39	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173834	14077.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173835	51.54	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173836	81.84	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173837	124.26	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173838	119.97	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173839	874.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173840	75.15	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173841	10.01	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173842	452.87	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173843	24.52	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173844	224.62	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173845	17.83	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173846	12.33	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173847	17.95	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173848	77.23	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173849	136.94	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173850	115.29	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061	Electricity	21010	21 October 2014	1902173851	109.28	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207061									

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Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201103	Domiciliary Care Agency	55020	22 October 2014	1901277501	-10400.00	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Cheltenham	201400	Domiciliary Care Agency	55020	22 October 2014	1901277501	584.44	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	201409	Mental Health Agency	55020	22 October 2014	1901277501	216.72	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201400	Domiciliary Care Agency	55020	22 October 2014	1901277501	240.60	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201402	Domiciliary Care Agency	55020	22 October 2014	1901277501	496.36	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201415	Domiciliary Care Agency	55020	22 October 2014	1901277501	198.72	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Complex Care	201401	Domiciliary Care Agency	55020	22 October 2014	1901277501	28.00	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Educational Psychology Service	Non-Continental agency staff	11160	Non-Continental agency staff	11160	22 October 2014	1901277501	312.23	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	103192	22 October 2014	1901278095	1880.47	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	103192	22 October 2014	1901278095	1179.80	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	103192	22 October 2014	1901278095	945.35	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	103192	22 October 2014	1901278095	852.92	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	103192	22 October 2014	1901278095	496.80	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	103192	22 October 2014	1901278095	945.35	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	103192	22 October 2014	1901278095	1368.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202904	Private contract payments	57040	22 October 2014	1901278102	757.69	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202905	Private contract payments	57040	22 October 2014	1901278102	312.23	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202904	Private contract payments	57040	22 October 2014	1901278106	595.20	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SEN Out of County Placements	101340	Payments to Local Authorities	52000	22 October 2014	1901278109	1761.25	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SEN Out of County Placements	101340	Payments to Local Authorities	52000	22 October 2014	1901278110	1595.63	Revenue	Reduced Personal Information	2006	Individuals
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23 October 2014	1901278148	2055.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202109	Private contract payments	57040	23 October 2014	1901278149	2752.29	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202119	Private contract payments	57040	23 October 2014	1901278150	1413.60	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278151	1090.10	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278152	1040.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278153	1372.70	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278154	1820.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	23 October 2014	1901278155	797.44	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278156	3178.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278157	2688.08	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Private contract payments	57040	23 October 2014	1901278158	998.08	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278159	2688.08	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278160	2821.92	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278162	1796.68	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278163	2404.40	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	203001	Private contract payments	57040	23 October 2014	1901278164	1852.80	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Day Care (External)	Day Care (External)	204506	Private contract payments	57040	23 October 2014	1901278168	645.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	OP Care Packages & Pils - Tewkesbury	OP Care Packages & Pils - Tewkesbury	201102	Private contract payments	57040	23 October 2014	1901278169	1045.22	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201102	Private contract payments	57040	23 October 2014	1901278181	2436.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Domiciliary Care	Domiciliary Care	204300	Private contract payments	57040	23 October 2014	1901278185	3565.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278186	1045.22	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Forest	203012	Private contract payments	57040	23 October 2014	1901278187	1000.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278188	1045.22	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	203001	Private contract payments	57040	23 October 2014	1901278189	1326.70	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Cotswolds	203006	Private contract payments	57040	23 October 2014	1901278190	4929.75	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	PD Residential Care - Gloucester	PD Residential Care - Gloucester	202706	Private contract payments	57040	23 October 2014	1901278194	519.99	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Domiciliary Care	Domiciliary Care	204301	Private contract payments	57040	23 October 2014	1901278195	1016.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204302	Private contract payments	57040	23 October 2014	1901278193	7140.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	OP Respite Care - Stroud	OP Respite Care - Stroud	203009	Private contract payments	57040	23 October 2014	1901278195	2900.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	202125	Private contract payments	57040	23 October 2014	1901278196	1877.85	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	PD Care Packages & Pils - Gloucester	PD Care Packages & Pils - Gloucester	203001	Private contract payments	57040	23 October 2014	1901278197	3200.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Private contract payments	57040	23 October 2014	1901278199	2680.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Private contract payments	57040	23 October 2014	1901278201	3075.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278202	3200.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	PD Care Packages & Pils - Tewkesbury	PD Care Packages & Pils - Tewkesbury	203003	Private contract payments	57040	23 October 2014	1901278203	600.00	Revenue	Reduced Personal Information	2006	Individuals
Enabling and Transition	Legal Services	Legal Disbursements	503413	Legal Costs (Fees and Disbursements)	43000	23 October 2014	1901278211	540.00	Revenue	Reduced Personal Information	2006	Individuals
Enabling and Transition	Legal Disbursements	Legal Disbursements	503417	Royal Costs (Fees and Disbursements)	43000	23 October 2014	1901278212	784.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Private contract payments	57040	23 October 2014	1901278214	784.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204302	Private contract payments	57040	23 October 2014	1901278215	3024.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Balance Sheet	Balance Sheet	204317	Private contract payments	57040	23 October 2014	1901278217	4396.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278218	2360.60	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204302	Private contract payments	57040	23 October 2014	1901278219	3800.00	Revenue	Reduced Personal Information	2006	Individuals
Technical and Cross Cutting	Extraordinary items	Corporate Costs	802748	Private contract payments	57040	23 October 2014	1901278222	757.55	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet	95134	Child Care Voucher Central Account	95134	23 October 2014	1901278222	58273.15	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278223	3800.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Live in Carers	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278225	6253.32	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	23 October 2014	1901278227	4004.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	OP Care Packages & Pils - Cheltenham	OP Care Packages & Pils - Cheltenham	201102	Private contract payments	57040	23 October 2014	1901278229	1543.16	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cotswolds	203011	Private contract payments	57040	23 October 2014	1901278232	2100.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	OP Respite Care - Gloucester	202107	Private contract payments	57040	23 October 2014	1901278233	2100.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	23 October 2014	1901278235	997.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	23 October 2014	1901278236	997.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Access	103307	Premises Repairs & Maintenance	46010	23 October 2014	1901278235	997.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary School Budgets	107586	Revolving Fund	22000	23 October 2014	1901278242	1150.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108213	Water Services	22700	23 October 2014	1901278243	512.99	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	23 October 2014	1901278244	987.87	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	23 October 2014	1901278245	914.66	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Capital Contributions Unapplied - Chq Book Schs	97141	Capital Contributions Unapplied - Chq Book Schs	97141	23 October 2014	1901278246	51335.38	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Assessment & Care Management - Internal	Professional Fees	200054	Professional Fees	48010	23 October 2014	1901278248	480.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Assessment & Care Management - Internal	Professional Fees	200054	Professional Fees	48010	23 October 2014	1901278248	480.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Nursing Care Placements - External	Mental Health (Adults)	202952	Voluntary & Independent Organisations	57040	23 October 2014	1901278249	8883.18	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary School Budgets	107586	Catering & Hospitality	48010	23 October 2014	1901278250	1634.25	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	23 October 2014	1901278254	3888.90	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Complex Care	204301	Private contract payments	57040	23 October 2014	1901278255	1847.48	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278262	1638.48	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206870	Head of Music Service Education	206870	23 October 2014	1901278266	496.80	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206870	Head of Music Service Education	206870	23 October 2014	1901278266	496.80	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	23 October 2014	1901278269	3026.96	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Private contract payments	57040	23 October 2014	1901278270	924.80	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206870	Head of Music Service Education	206870	23 October 2014	1901278266	49				

Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	202113	Prv contract payments	57040	23 October 2014	1901278428	1968.60	Revenue	Cedar Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	PD Care Packages & Pils - Gloucester	203131	Prv contract payments	57040	23 October 2014	1901278431	430.00	Revenue	Newent Assessment For The Disabled	2009	Voluntary Sector (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203132	Prv contract payments	57040	23 October 2014	1901278432	1961.85	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Prv contract payments	57040	23 October 2014	1901278441	994.46	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Prv contract payments	57040	23 October 2014	1901278442	744.00	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204317	Prv contract payments	57040	23 October 2014	1901278443	2245.64	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Prv contract payments	57040	23 October 2014	1901278451	772.80	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Tewkesbury	204309	Prv contract payments	57040	23 October 2014	1901278452	840.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202123	Prv contract payments	57040	23 October 2014	1901278455	2118.86	Revenue	Caring Home Healthcare Group Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204311	Prv contract payments	57040	23 October 2014	1901278456	646.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278457	2594.64	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204317	Prv contract payments	57040	23 October 2014	1901278458	2061.64	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People - External	OP Respite Care - Cheltenham	202110	Prv contract payments	57040	23 October 2014	1901278460	5400.00	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PD Care Packages & Pils - Stroud	203016	Prv contract payments	57040	23 October 2014	1901278461	2532.00	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	201112	Prv contract payments	57040	23 October 2014	1901278462	4390.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	23 October 2014	1901278463	960.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	23 October 2014	1901278465	2560.00	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	PD Care Packages & Pils - Gloucester	Domiliary Care	204309	Prv contract payments	57040	23 October 2014	1901278466	3551.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204306	Prv contract payments	57040	23 October 2014	1901278467	1305.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People - External	OP Care Packages & Pils - Gloucester	201803	Prv contract payments	57040	23 October 2014	1901278468	2603.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204314	Prv contract payments	57040	23 October 2014	1901278470	7057.40	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201105	Prv contract payments	57040	23 October 2014	1901278471	517.20	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278473	7675.92	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204317	Prv contract payments	57040	23 October 2014	1901278474	1152.68	Revenue	Woolston Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204300	Prv contract payments	57040	23 October 2014	1901278475	560.00	Revenue	Aspet2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	204314	Prv contract payments	57040	23 October 2014	1901278476	1061.68	Revenue	Woolston Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204317	Prv contract payments	57040	23 October 2014	1901278477	654.00	Revenue	Janus Activity Centre Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204506	Prv contract payments	57040	23 October 2014	1901278478	608.00	Revenue	Janus Activity Centre Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Fostering Services	204311	Prv contract payments	57040	23 October 2014	1901278479	4592.00	Revenue	Aspet2 Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Permanence	Children's Permanence	204310	Professional fees	57040	23 October 2014	1901278480	821.96	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278481	5381.80	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278482	7546.70	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204303	Prv contract payments	57040	23 October 2014	1901278483	3860.00	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203003	Prv contract payments	57040	23 October 2014	1901278485	1125.00	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	203003	Prv contract payments	57040	23 October 2014	1901278486	1987.50	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204300	Prv contract payments	57040	23 October 2014	1901278487	1904.00	Revenue	Aspet2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	23 October 2014	1901278488	1940.00	Revenue	Aspet2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202117	Prv contract payments	57040	23 October 2014	1901278489	2503.71	Revenue	Kingwood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Prv contract payments	57040	23 October 2014	1901278490	1227.85	Revenue	Arability Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	204311	Prv contract payments	57040	23 October 2014	1901278494	3834.30	Revenue	Aspet2 Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	203003	Prv contract payments	57040	23 October 2014	1901278495	1092.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278496	490.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Prv contract payments	57040	23 October 2014	1901278498	3428.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Day Care (External)	204506	Prv contract payments	57040	23 October 2014	1901278499	1402.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	23 October 2014	1901278500	1701.12	Revenue	Campall Village Trust - Sp - The Gr	2003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Unallocated	209137	Department of Health Grant Income	80100	23 October 2014	1901278501	20000.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	23 October 2014	1901278502	1386.44	Revenue	Campliff Village Trust - Sp - The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204314	Prv contract payments	57040	23 October 2014	1901278505	1614.52	Revenue	Campliff Village Trust - Sp - The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204309	Prv contract payments	57040	23 October 2014	1901278506	658.28	Revenue	Campliff Village Trust - Sp - The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204314	Prv contract payments	57040	23 October 2014	1901278507	1691.00	Revenue	Campliff Village Trust - Sp - The Gr	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Prv contract payments	57040	23 October 2014	1901278509	7840.00	Revenue	Reach (Supported Living) Ltd	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	205411	Professional fees	43010	23 October 2014	1901278510	10500.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Support	Commissioning & Delivery Mgmt Supt	Professional fees	205411	Professional fees	43010	23 October 2014	1901278510	821.20	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Support	Commissioning & Delivery Mgmt Supt	Professional fees	205411	Professional fees	43010	23 October 2014	1901278510	6.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Support	Commissioning & Delivery Mgmt Supt	Professional fees	205411	Professional fees	43010	23 October 2014	1901278510	821.20	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Balance Sheet	209137	Non - Customer Refunds	95151	23 October 2014	1901278514	720.00	Revenue	Chipping Campden School (Academy)	2015	Academy Schools
Commissioning Director - Adults	Balance Sheet	Balance Sheet	209137	Non - Customer Refunds	95151	23 October 2014	1901278515	876.00	Revenue	Springhill Primary Academy	2015	Academy Schools
Commissioning Director - Adults	Other Services to Older People - External	OP Care Packages & Pils - Gloucester	203009	Prv contract payments	57040	23 October 2014	1901278516	1940.00	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	201803	Prv contract payments	57040	23 October 2014	1901278528	4163.06	Revenue	Your Lifestyle LfP	2003	Commercial (Organisations)
Residential Care Placements - External	Residential Care Placements - External	Residential Care Placements - Gloucester	202116	Prv contract payments	57040	23 October 2014	1901278530	1205.10	Revenue	Woolton Rise Nursing Home Ltd	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	23 October 2014	1901278532	3224.28	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	23 October 2014	1901278533	563.00	Revenue	GC Littlefield Primary School Improve	2005	Improve Vendors
Commissioning Director - Adults	Residential Care Placements - External	PD Residential Care - Stroud	202110	Prv contract payments	57040	23 October 2014	1901278535	4379.97	Revenue	Lydney Football Club	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204312	Prv contract payments	57040	23 October 2014	1901278537	825.60	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Prv contract payments	204312	Prv contract payments	57040	23 October 2014	1901278540	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204508	Prv contract payments	57040	23 October 2014	1901278540	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204508	Prv contract payments	57040	23 October 2014	1901278541	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204508	Prv contract payments	57040	23 October 2014	1901278541	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204508	Prv contract payments	57040	23 October 2014	1901278544	1160.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204508	Prv contract payments	57040	23 October 2014	1901278545	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Primary School Transport	201211	Transport Provision Costs	30190	23 October 2014	1901278547	100.00	Revenue	Gloucester Football Club	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Secondary School Transport	201214	Transport Provision Costs	30190	23 October 2014	1901278539	608.00	Revenue	Rainbow Cakes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203277	Transport Provision Costs	30190	23 October 2014	1901278540	3965.60	Revenue	Pullins & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Secondary School Transport	201211	Transport Provision Costs	30190	23 October 2014	1901278541	100.00	Revenue	Marchant Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	College Transport	201214	Transport Provision Costs	30190	23 October 2014	1901278547	1000.00	Revenue	Marchant Coaches Ltd	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278548	302.84	Revenue	Goodfellow PH Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278549	1794.00	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203277	Special School Transport	30192	23 October 2014	1901278550	1400.00	Revenue	Rainbow Cakes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278551	559.62	Revenue	Robertson Transport Glas Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Secondary School Transport	201211	Transport Provision Costs	30192	23 October 2014	1901278552	1852.40	Revenue	Surly's Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278552	1852.40	Revenue	Surly's Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Primary School Transport	30194	23 October 2014	1901278553	799.00	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Special School Transport	203274	Special School Transport	30194	23 October 2014	1901278554	1794.00	Revenue	Surly's Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30194	23 October 2014	1901278555	644.80	Revenue	Apollis Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278556	1215.56	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Special School Transport	30192	23 October 2014	1901278558	1430.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203277	Special School Transport	30192	23 October 2014	1901278559	1028.76	Revenue	GC Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	College Transport	203274	Transport Provision Costs	30194	23 October 2014	1901278560	992.00	Revenue	GC Accessible Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	203274	Transport Provision Costs	30194	23 October 2014	1901278562	750.60	Revenue	Associated		

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Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forestry	201015	Priv contract payments	57040	28 October 2014	1901260367	1258.09 Revenue	Riverside DCHS	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202131	Priv contract payments	57040	28 October 2014	1901260662	1898.20 Revenue	Chashill Hall	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Priv contract payments	57040	28 October 2014	1901260663	1411.20 Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201112	Priv contract payments	57040	28 October 2014	1901260664	760.48 Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204811	Priv contract payments	57040	28 October 2014	1901260669	2214.40 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204805	Priv contract payments	57040	28 October 2014	1901260670	680.00 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204814	Priv contract payments	57040	28 October 2014	1901260671	1053.16 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204808	Priv contract payments	57040	28 October 2014	1901260672	1408.80 Revenue	Mencap	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204814	Priv contract payments	57040	28 October 2014	1901260673	1734.90 Revenue	Meryn Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Nursing Care - Stroud	202131	Priv contract payments	57040	28 October 2014	1901260674	992.16 Revenue	Hirst Cheltenhamshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Cotswolds	203008	Priv contract payments	57040	28 October 2014	1901260675	1065.75 Revenue	Ace Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204817	Priv contract payments	57040	28 October 2014	1901260676	2455.64 Revenue	Reach [Supporting] Living Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204811	Priv contract payments	57040	28 October 2014	1901260677	992.16 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204808	Priv contract payments	57040	28 October 2014	1901260678	940.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204811	Priv contract payments	57040	28 October 2014	1901260679	760.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204808	Priv contract payments	57040	28 October 2014	1901260680	620.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204808	Priv contract payments	57040	28 October 2014	1901260681	620.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204815	Priv contract payments	57040	28 October 2014	1901260682	3098.28 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204815	Priv contract payments	57040	28 October 2014	1901260683	837.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204815	Priv contract payments	57040	28 October 2014	1901260686	961.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204812	Priv contract payments	57040	28 October 2014	1901260687	1053.16 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204808	Priv contract payments	57040	28 October 2014	1901260688	3758.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204808	Priv contract payments	57040	28 October 2014	1901260690	628.00 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204812	Priv contract payments	57040	28 October 2014	1901260691	1053.16 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204812	Priv contract payments	57040	28 October 2014	1901260693	674.56 Revenue	Mencap-PS Central & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202132	Priv contract payments	57040	28 October 2014	1901260696	1103.50 Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202132	Priv contract payments	57040	28 October 2014	1901260700	1053.16 Revenue	Garnrave House	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Tewkesbury	203006	Priv contract payments	57040	28 October 2014	1901260701	2003.57 Revenue	Charwood House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204802	Priv contract payments	57040	28 October 2014	1901260703	4227.96 Revenue	Salterns Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204811	Priv contract payments	57040	28 October 2014	1901260705	70.39 Revenue	Salterns Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	204814	Priv contract payments	57040	28 October 2014	1901260706	1169.34 Revenue	Salterns Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204811	Priv contract payments	57040	28 October 2014	1901260707	992.16 Revenue	Salterns Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	202125	Priv contract payments	57040	28 October 2014	1901260712	4089.40 Revenue	Salterns Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204809	Priv contract payments	57040	28 October 2014	1901260713	784.00 Revenue	Newswell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Day Care (External)	203009	Priv contract payments	57040	28 October 2014	1901260714	850.16 Revenue	Cheltenham District Mencap Society	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	28 October 2014	1901260715	1968.60 Revenue	Amica Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201105	Priv contract payments	57040	28 October 2014	1901260716	541.80 Revenue	Aspire Affiliates Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204811	Priv contract payments	57040	28 October 2014	1901260717	1126.21 Revenue	Chosen Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	203001	Priv contract payments	57040	28 October 2014	1901260721	6800.00 Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	203002	Priv contract payments	57040	28 October 2014	1901260722	1800.00 Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	Children's Centres	201862	Direct Payments	57040	28 October 2014	1901260723	1126.21 Revenue	Amica Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	Direct Payments - External	200803	Direct Support Payments to Individuals	60120	28 October 2014	1901260747	508.12 Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260923	823.19 Revenue	Robertsom Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260924	1126.21 Revenue	Robertsom Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260925	2250.00 Revenue	Cystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260926	2250.00 Revenue	Cystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260927	2250.00 Revenue	Cystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260928	4620.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260929	2250.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260930	561.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260931	561.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260932	1292.85 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260933	680.40 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260934	1126.21 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260935	1176.62 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260936	1803.06 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260937	1126.21 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260938	1440.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260939	905.70 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260940	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260941	2729.92 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260942	1253.00 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260943	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260944	808.02 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260945	3842.02 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260946	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260947	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260948	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260949	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260950	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260951	1977.80 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260952	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260953	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260954	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260955	1884.90 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260956	2338.02 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260957	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260958	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260959	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260960	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260961	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260962	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260963	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260964	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260965	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260966	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260967	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260968	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260969	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260970	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260971	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260972	1734.22 Revenue	Edmunds Alex Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Primary School Transport	201274	Transport Provision Costs	30130	28 October 2014	1901260973	17			

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Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	290.00	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	120.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	780.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	180.00	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	120.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	1049.00	Revenue	WDR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	509115	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Educational Entitlement & Inclusion	120402	Hire/Use of Accommodation	22050	30 October 2014	1901281895	134.00	Revenue	WDR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	1750.00	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	120.00	Revenue	WDR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	362.50	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	120.00	Revenue	WDR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	160.00	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	120.00	Revenue	WDR		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Children Services	101006	Provision of courses	43150	30 October 2014	1901281895	495.00	Revenue	WOR		2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604000	Provision of courses	43150	30 October 2014	1901281895	750.00	Revenue	WDR		2003	Commercial (Organisations)
Communities and Infrastructure	Residential Care Placements - Internal	Whitridge Court	202650	Gas	21020	30 October 2014	1901281895	80.00	Revenue	WOR		2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Whitridge Court	202650	Gas	21020	30 October 2014	1901281895	60.81	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & PTU	204420	Gas	21020	30 October 2014	1901281895	39.02	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & PTU	204420	Gas	21020	30 October 2014	1901281895	45.57	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & PTU	204420	Gas	21020	30 October 2014	1901281895	45.57	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & PTU	204420	Gas	21020	30 October 2014	1901281895	186.79	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Tewkesbury Day Centre	201133	Electricity	21020	30 October 2014	1901281895	180.22	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Surreylink	202650	Gas	21020	30 October 2014	1901281895	272.60	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	101644	Gas	21020	30 October 2014	1901281895	44.84	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	101415	Gas	21020	30 October 2014	1901281895	34.80	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	101415	Gas	21020	30 October 2014	1901281895	54.60	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	RFC & Fairlie	204416	Gas	21020	30 October 2014	1901281895	173.43	Revenue	West Mercia Energy		2003	

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Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901218996	3552.86	Revenue	Five Rivers Childrens Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901218997	3125.57	Revenue	Five Rivers Childrens Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Priv contract payments	57040	31 October 2014	1901218998	3465.30	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901218999	1348.70	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220000	3073.30	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220001	3675.67	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Fosterage Contributions Control Account	58010	31 October 2014	1901220002	2143.95	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220003	3675.67	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220004	3675.67	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Fosterage Contributions Control Account	58010	31 October 2014	1901220005	2143.95	Revenue	The Adolescent & Children's Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220006	3110.00	Revenue	The Adolescent & Children's Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101310	Childrens Agency	58010	31 October 2014	1901220007	4342.88	Revenue	SACCS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Fosterage Contributions Control Account	58010	31 October 2014	1901220008	2143.95	Revenue	Droit Care Bureau Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220009	3615.90	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220010	3240.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220011	3542.88	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220012	3420.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Fosterage Contributions Control Account	58010	31 October 2014	1901220013	2143.95	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220014	3420.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31 October 2014	1901220015	3420.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101310	Voluntary & Independent Organisations	55010	31 October 2014	1901220016	2118.20	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101310	Childrens Agency	58010	31 October 2014	1901220015	1293.32	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101310	Childrens Agency	58010	31 October 2014	1901220016	1293.32	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101310	Voluntary & Independent Organisations	55010	31 October 2014	1901220017	2242.68	Revenue	Our Place Schools	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	31 October 2014	1901220019	2564.51	Revenue	Sedbury Park Nursing	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Forest	200601	Voluntary & Independent Organisations	55010	31 October 2014	1901220020	2564.51	Revenue	Sedbury Park Nursing	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220021	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220022	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220023	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220024	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220025	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220026	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220027	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220028	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220029	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220030	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220031	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220032	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220033	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220034	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220035	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220036	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220037	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220038	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220039	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220040	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220041	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220042	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220043	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220044	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220045	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220046	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220047	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220048	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220049	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220050	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220051	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220052	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220053	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220054	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220055	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220056	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220057	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220058	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220059	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220060	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220061	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220062	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220063	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220064	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220065	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220066	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220067	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220068	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220069	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220070	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220071	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220072	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220073	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220074	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220075	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220076	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220077	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220078	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220079	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220080	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220081	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220082	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220083	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220084	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220085	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220086	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220087	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220088	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220089	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220090	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220091	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220092	3709.48	Revenue	Teachers' Pensions	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Teachers Pension Contributions Control Account	95101	31 October 2014	1901220093	3709.48	Revenue	Teachers' Pensions	200	

Enabling and Transition	Gloucester Premises	Gloucester Premises	200300	Refuse Collection & Pest Control	25030	09 October 2014	5100318618	841.26	Revenue	PW Commercial Co Ltd TA Pinwest	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801100	Refuse Collection & Pest Control	25030	09 October 2014	5100318620	180.10	Revenue	PW Commercial Co Ltd TA Pinwest	2003	Commercial (Organisations)
Strategy and Challenge	Archives	Information Management	200971	Publications, Newspapers & Periodicals	40280	01 October 2014	5100318823	600.00	Revenue	Mar-Deb	2003	Commercial (Organisations)
Enabling and Transition	Other Services to Adults u&s with LD	Information Management	40280	Publications, Newspapers & Periodicals	40280	01 October 2014	5100318824	87.55	Revenue	Mar-Deb	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&s with LD	Other Budgets	201703	Grants to VPI Sector	46010	01 October 2014	5100318922	1625.00	Revenue	Plus	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	01 October 2014	5100318923	2000.00	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Other Services to Adults u&s with LD	Grants to VPI Sector	46010	Grants to VPI Sector	43010	01 October 2014	5100318924	1500.00	Revenue	Dayfield Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&s with LD	Other Budgets	201703	Professional fees	43010	01 October 2014	5100318925	540.00	Revenue	Line (Employment) Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801100	Professionals fees	43010	01 October 2014	5100318926	1500.00	Revenue	Glis Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318927	103.98	Revenue	Glis Ltd	2003	Commercial (Organisations)
Gloucester Premises	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318928	103.98	Revenue	Glis Ltd	2003	Commercial (Organisations)
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318929	103.98	Revenue	Gloucester City Council	2012	Other Local Authorities
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318930	103.98	Revenue	Edmundson Electric Ltd	2003	Commercial (Organisations)
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318931	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318932	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318933	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318934	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318935	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318936	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318937	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318938	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318939	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Balance Sheet	Disposal of waste	Landfill and Other Disposal Contract	30010	Professionals fees	43010	01 October 2014	5100318940	103.98	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Enabling and Transition	Legal Services	Legal Disbursements	505411	Legal Costs (Fees and Disbursements)	43000	01 October 2014	5100318951	581.00	Revenue	Misr Loney Knowles	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	505421	Professional fees	43010	01 October 2014	5100318952	533.00	Revenue	Landis & Acolat Testing	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Contract maintenance	43060	01 October 2014	5100318957	4403.34	Revenue	Atkins Limited	2002	CIS Vendors
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201053	Rents	22000	01 October 2014	5100318958	5000.00	Revenue	Gloucestershire Care Services HNST	2004	Government / Public Sector
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201053	Professional fees	43010	01 October 2014	5100318959	697.70	Revenue	Worcestershire Telecare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Telecare & Community Equipment	209990	Non-Commensurate agency staff	11160	01 October 2014	5100318972	2260.45	Revenue	Driver Hire Gloucester Floids	2003	Commercial (Organisations)
Balance Sheet	Protection	Protection	104141	Transport - service users	44600	01 October 2014	5100318977	5000.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Balance Sheet	Protection	Protection	104141	Transport - service users	44600	01 October 2014	5100318978	100.00	Revenue	Hewer Facilities Management Ltd	2002	CIS Vendors
Children & Families Commissioner	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318982	588.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318983	2500.00	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318984	100.00	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318985	1184.80	Revenue	Americano Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318986	860.00	Revenue	E G Carter & Co Ltd	2002	CIS Vendors
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318987	1200.00	Revenue	Greiner Housing Ltd 2	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318988	183.55	Revenue	Gloucestershire Care Services HNST	2004	Government / Public Sector
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318989	368.00	Revenue	NPS Group PLC	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318990	56.23	Revenue	NPS Group PLC	2003	Commercial (Organisations)
Commissioning Director - Adults	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318991	34061.71	Revenue	Gloucestershire Care Services HNST	2004	Government / Public Sector
Children & Families Commissioner	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318992	800.00	Revenue	WBA Associates	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318993	35219.30	Revenue	Gloucestershire Care Services HNST	2004	Government / Public Sector
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318994	1200.00	Revenue	Blissat Bookbinders	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318995	0.01	Revenue	Blissat Bookbinders	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318996	1915.00	Revenue	T J Freeman & Co Ltd	2002	CIS Vendors
Commissioning Director - Adults	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318997	420.00	Revenue	Prospect Culture Develop Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318998	420.00	Revenue	Alpha Colour Printers Ltd	2002	Commercial (Organisations)
Communities and Infrastructure	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100318999	1500.00	Revenue	Insurec (UK) Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319000	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319001	6.88	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319002	6.88	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319003	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319004	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319005	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319006	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319007	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319008	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319009	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319010	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319011	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319012	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319013	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319014	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319015	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319016	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319017	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319018	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319019	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319020	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319021	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319022	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319023	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319024	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319025	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319026	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319027	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319028	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319029	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319030	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319031	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319032	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319033	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319034	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319035	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319036	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319037	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319038	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319039	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319040	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319041	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319042	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319043	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319044	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319045	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014	5100319046	197.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101010	Computer Related Costs	30120	01 October 2014						

Children & Families Commissioner	Leaving Care Support Services	Commercial	Glooucester North YSS Team	500503	Professional fees	483010	01 October 2014	510039394	11880.00	Revenue	ProTrust Consulting Ltd.	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester North YSS Team	104055	Children's Agency	58010	01 October 2014	510039395	3472.62	Revenue	Pfostung Manners Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester North YSS Team	104055	Children's Agency	58010	01 October 2014	510039392	3310.00	Revenue	River View Childrens Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester North YSS Team	104055	Children's Agency	58010	01 October 2014	510039393	1843.53	Revenue	Countryside Community Projects	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester North YSS Team	104055	Children's Agency	58010	01 October 2014	510039395	1400.00	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Oxfordham South 16 Team	104211	Children's Agency	58010	01 October 2014	510039396	275.00	Revenue	Carbery Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester South 16 Team	104221	Children's Agency	58010	01 October 2014	510039394	1249.00	Revenue	Carbayd Housing Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester South 16 Team	104221	Children's Agency	58010	01 October 2014	510039396	861.20	Revenue	Carbery Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester South 16 Team	104221	Children's Agency	58010	01 October 2014	510039399	155.00	Revenue	Carbery Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		Glooucester South 16 Team	104221	Children's Agency	58010	01 October 2014	510039396	254.00	Revenue	Carbayd Housing Ltd	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work		Capital Expenditure - Work	48014	Capital Expenditure - Design fees (architects)/cons	48014	01 October 2014	510039395	296.10	Capital	ARFA Construction Consultancy Ltd	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work		Capital Expenditure - Work	48014	Capital Expenditure - Design fees (architects)/cons	48014	01 October 2014	510039396	624.00	Capital	ARFA Construction Consultancy Ltd	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work		Capital Expenditure - Work	48014	Capital Expenditure - Design fees (architects)/cons	48014	01 October 2014	510039396	794.19	Revenue	BES Architecture Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Skills for Life	302561	Professional fees	43010	01 October 2014	510039397	82.97	Revenue	Reduced Personal Information	2006	Individuals
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Skills for Life	302561	Professional fees	43010	01 October 2014	510039397	82.97	Revenue	Reduced Personal Information	2006	Individuals
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Skills for Life	302561	Professional fees	43010	01 October 2014	510039397	1172.60	Revenue	Aledwal Personal Information	2010	Commercial (individual)
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Course Delivery	302550	Bank charges	61840	01 October 2014	510039397	594.00	Revenue	Squadra School of Motoring	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Course Delivery	302550	Bank charges	61840	01 October 2014	510039397	431.04	Revenue	Professional Driver Services Limite	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Course Delivery	302550	Bank charges	61840	01 October 2014	510039397	565.21	Revenue	Professional Driver Services Limite	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Equip & Safe Routes (incl SCP)		Course Delivery	302550	Bank charges	61840	01 October 2014	510039397	565.21	Revenue	Cherburn Barnhill Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&s with LD Int		LD Other Budgets	307303	Grants to VPI Sector	46010	01 October 2014	510039388	337.00	Revenue	Adas Consulting Ltd	2010	Commercial (individual)
Balance Sheet	Capital Expenditure - Work		Capital Expenditure - Work	48014	Capital Expenditure - Work	48014	01 October 2014	510039389	709.11	Capital	Adkins Limited	2002	CS Vendors
Enabling and Transition	Alumni and Building		Alumni and Building	501307	Premises Repairs & Maintenance	20060	01 October 2014	510039391	541.75	Revenue	Robert Andrew Jones	2003	Commercial (individual)
Enabling and Transition	Central Administration		Central Administration	103176	Grounds Maintenance	20110	01 October 2014	510039391	249.95	Revenue	Wynyard Grounds Management Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&s with LD Int		LD Other Budgets	307303	Grants to VPI Sector	46010	01 October 2014	510039393	1162.50	Revenue	HNTF Ely	2003	Commercial (Organisations)
Communities and Infrastructure	Libraries Manager - Central		Local Authorities Manager - Central	507061	Premises Repairs & Maintenance	20060	01 October 2014	510039394	45.00	Revenue	P & B Heating Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal		Supported Employment - Internal	505990	Medical supplies	40540	01 October 2014	510039412	1300.00	Revenue	JPG Digital Assets, Ltd	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work		Capital Expenditure - Work	48014	Capital Expenditure - Design fees (architects)/cons	48014	01 October 2014	510039412	1300.00	Revenue	Phonics Software Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal		Supported Employment - Internal	505990	Medical supplies	40540	01 October 2014	510039415	1780.00	Revenue	Pivotnet Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039412	11.00	Revenue	Pivotnet Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039424	77.25	Revenue	D J Building Services Limited	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites		Travelers' Services	502730	Premises Repairs & Maintenance	20060	01 October 2014	510039423	79.94	Revenue	D J Building Services Limited	2002	

Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	02 October 2014	5100319692	675.84	Revenue	Solid Limited	2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment - Internal	GIS	203990	Medical supplies	40540	02 October 2014	5100319697	164.25	Revenue	Solid Limited	2004	Government / Public Sector
Commissioning Director - Adults	Management & Support Services	Protection	401207	Refuel Collectors & Pest Control	25030	02 October 2014	5100319693	1096.00	Revenue	Sims Group UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Management & Support Services	Protection	401207	Computer Related Costs	40000	02 October 2014	5100319694	750.00	Revenue	PageOne Communications Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Management & Support Services	Protection	401207	Computer Related Costs	40000	02 October 2014	5100319697	16.14	Revenue	PageOne Communications Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319701	928.00	Revenue	The Burbank Seed Seat Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	15 October 2014	5100319702	1872.20	Revenue	ITVA (UK)	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	15 October 2014	5100319709	924.00	Revenue	Total Hygiene Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319710	900.00	Capital	ITVA (UK)	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319713	9038.00	Capital	Aark	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319718	1220.00	Revenue	University Of Birmingham	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319719	164.25	Revenue	Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319720	3770.44	Revenue	NHS Gloucestershire CCG	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319723	6144.00	Revenue	Independence Trust SP	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319725	58.57	Revenue	Chorus & Westminster Hospital NHS	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319726	758.57	Revenue	Salvation Army (Gloucester House)	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319728	149.46	Revenue	Salvation Army (Gloucester House)	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319731	770.00	Revenue	Worcs Health & Care NHS Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	146.82	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319735	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Head of Adult Education Quarterly	GIS	203990	Medical supplies	40540	02 October 2014	5100319734	139.46	Revenue	NMA Limited	2003	Commercial (Organisations)

Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200950	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	30.00	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200850	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	90.00	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200850	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	18.08	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200850	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	41.00	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200850	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	-2.00	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	200850	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	12.50	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Tewkesbury Community Manager	41510	Clothes, Uniform & Laundry	41500	15 October 2014	5100319982	184.45	Revenue	Prastorian Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	40000	Furniture, Equipment & Tools	40000	07 October 2014	5100319986	67.50	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Premises Repairs & Maintenance	20090	07 October 2014	5100319987	2346.80	Revenue	King Bullards (Glooucester) Ltd	2002	CS Vendors
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	48010	Capital Expenditure - Work	48010	07 October 2014	5100319995	1845.00	Revenue	Keynote Bank Plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	307516	Professional fees	307516	07 October 2014	5100319996	9950.00	Revenue	Glooucestershire Bike Events	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Computer Related Costs	20090	07 October 2014	5100319997	250.20	Revenue	XMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Computer Related Costs	20090	07 October 2014	5100319997	166.80	Revenue	XMA Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	193701	Training	11350	07 October 2014	5100319997	34346.03	Revenue	Ason Fire & Rescue Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Furniture, Equipment & Tools	40000	07 October 2014	5100319997	309.00	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Furniture, Equipment & Tools	40000	07 October 2014	5100319997	498.00	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Furniture, Equipment & Tools	40000	07 October 2014	5100319997	279.75	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Furniture, Equipment & Tools	40000	07 October 2014	5100319997	279.75	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
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Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
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Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Balance Sheet	20090	Medical supplies	40540	07 October 2014	5100319997	26100.00				

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Children & Families Commissioner	Residential Care	OCC Placements	103130	Childrens Agency	58010	16 October 2014	510021080	13286.00	Revenue	Headway Adolescent Residential Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEH Out of Court Placements	103130	Voluntary & Independent Organisations	55010	16 October 2014	510021081	6734.55	Revenue	Wider Options (13) Ltd. Worcester	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCC Placements	50101	Childrens Agency	58010	16 October 2014	510021082	393.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCC Placements	50101	Fosteries Commission	58010	16 October 2014	510021083	1775.20	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Legal Services	103131	Employee professional fees	11020	16 October 2014	510021084	4928.00	Revenue	The Law Society	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCC Placements	50101	Childrens Agency	58010	16 October 2014	510021085	3193.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Planning, Policy & Strategy	Transport Planning	103117	Contractor services - maintenance	40010	23 October 2014	510021110	41.20	Revenue	Alkins Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Professional fees	43010	23 October 2014	510021110	6109.10	Revenue	Alkins Communication	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Capital Expenditure - Stationery fees (reg. plan)	48015	16 October 2014	510021111	2438.00	Capital	Alkins Limited	2002	CS Vendors
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Capital Expenditure - Stationery fees (reg. plan)	48015	16 October 2014	510021111	41.20	Revenue	Alkins Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Voluntary & Independent Organisations	55010	16 October 2014	510021112	29460.00	Revenue	High Valley & Vale Children's Centre	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Capital Expenditure - Work	48010	29 October 2014	510021114	28097.00	Capital	Alkins Limited	2002	CS Vendors
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Capital Expenditure - Work	48010	16 October 2014	510021117	49.00	Capital	I G Carter & Co Ltd	2002	CS Vendors
Children & Families Commissioner	Balance Sheet	Balance Sheet	103117	Capital Expenditure - Work	48010	16 October 2014	510021117	49.00	Capital	I G Carter & Co Ltd	2002	CS Vendors
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Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22 October 2018	5190321467	36.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22 October 2018	5190321467	114.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22 October 2018	5190321467	20.00	Revenue	Chemical Limited	2003	Commercial (Organisations)
Communities and Infrastructure	On-street parking	Parking	302708	Private contract payments	57400	23 October 2018	5190321468	113.20	Revenue	Parkson Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307401	Professional fees	40110	22 October 2018	5190321476	376.00	Revenue	Aikins Consulting Ltd	2003	CIS Vendors
Communities and Infrastructure	Support to Operations	Transport Projects and Performance	302405	Grants to VPI Sector	46010	20 October 2018	5190321478	39.85	Revenue	Gowdall CYS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302405	Grants to VPI Sector	46010	20 October 2018	5190321478	39.85	Revenue	Gowdall CYS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning Director - Adults	Supported Employment - Internal	205990	Private contract payments	57400	20 October 2018	5190321486	154.00	Revenue	The Village Community Bus Services	2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning Director - Adults	Supported Employment - Internal	205990	Private contract payments	57400	20 October 2018	5190321486	27.00	Revenue	F&F Carter & Co Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Balances Sheet	40540	20 October 2018	5190321486	340.00	Revenue	Poisium Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Cleaning & Domestic Supplies	25020	20 October 2018	5190321489	480.00	Revenue	Gen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Cleaning & Domestic Supplies	25020	20 October 2018	5190321489	77.87	Revenue	Gen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Cleaning & Domestic Supplies	25020	20 October 2018	5190321489	77.75	Revenue	Gen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Cleaning & Domestic Supplies	25020	20 October 2018	5190321494	124.82	Revenue	Gen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team IT	101374	Cleaning & Domestic Supplies	25020	20 October 2018	5190321494	124.82	Revenue	Gen Cleaning Company Ltd	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	20 October 2018	5190321498	812.00	Revenue	H & N Catering Equipment Engineers	2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Schools Support Team IT	101370	Furniture, Equipment & Tools	40000	20 October 2018	5190321499	187.82	Revenue	H & N Catering Equipment Engineers	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
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Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Infrastructure	307523	Payments to Other Local Authorities	46000	23 October 2018	5190321508	100.00	Revenue	Gloicester City Council	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste											

Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231969	178.00	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231969	825.00	Revenue	Adapt Bathrooms Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801100	Cleaning & Domestic: Supplies	25020	22 October 2014	5100231975	643.47	Revenue	OC3 Group UK Ltd & Isis Cannon	2003	Commercial (Organisations)
Communities and Infrastructure	Balance Sheet - Gloucester	Balance Sheet	480114	Capital Expenditure - Work	40540	22 October 2014	5100231977	1620.00	Capital	21 Counties Drain Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Rus Services	302149	Cleaning & Domestic: Supplies	25020	22 October 2014	5100231981	103.00	Revenue	HL O-Crystal Clear Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Rus Services	302149	Cleaning & Domestic: Supplies	25020	22 October 2014	5100231981	40.00	Revenue	HL O-Crystal Clear Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	304025	Professional fees	43010	22 October 2014	5100231985	55.00	Revenue	Nick Breen Consulting Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares Of IT Facilities	Misc Properties	801201	Water services	22700	22 October 2014	5100231987	995.48	Revenue	Severn Trust Water (TVTL)	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares Of IT Facilities	Misc Properties	801201	Premises Repairs & Maintenance	40540	22 October 2014	5100231988	305.40	Revenue	Gloucester Abbey Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	304100	Capital Expenditure - Work	40540	22 October 2014	5100231990	7992.40	Capital	R & B Babbage & Co Ltd	2002	CVS Vendors
Communities and Infrastructure	Coroner's Court Services	Coroners Service	404100	Medical supplies (incl Post Mortem)	40540	22 October 2014	5100231992	2700.20	Revenue	Roar Forensics Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231993	1392.14	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231993	15.00	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231994	877.50	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	GIS	203990	Medical supplies	40540	22 October 2014	5100231994	438.75	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTR Grant	307516	Professional fees	43010	22 October 2014	5100231998	3500.00	Revenue	GO Travel Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	GLS	401312	Professional fees	43010	22 October 2014	5100231999	100.00	Revenue	Lia Central	2003	Commercial (Individual)
Communities and Infrastructure	Support to Operators	GLS	401312	Professional fees	43010	22 October 2014	5100231999	4000.00	Revenue	Lia Central	2003	Commercial (Individual)
Enabling and Transition	IT	IT	101107	Professional fees	43010	22 October 2014	5100232004	600.00	Revenue	NCC Services Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	101107	Professional fees	43010	22 October 2014	5100232004	600.00	Revenue	NCC Services Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014	5100232009	333.73	Revenue	Star Technology Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	401207	Computer Related Costs	40540	22 October 2014</						

Children & Families Commissioner	101186	Transport - service users	301120	28 October 2014	5100322491	600.00	Revenue	Car Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	101186	Transport - service users	301120	28 October 2014	5100322492	970.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	101186	Transport - service users	301120	28 October 2014	5100322494	540.00	Revenue	Caron Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	101186	Equipment Hire / Leasing Costs	400700	28 October 2014	5100322497	27.30	Revenue	Caron Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	101186	Equipment Hire / Leasing Costs	400700	28 October 2014	5100322498	236.21	Revenue	Cano (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322502	1750.00	Revenue	C H Skips Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322503	1750.00	Revenue	GCC Longways	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322505	666.69	Revenue	Stagcoast Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322506	954.77	Revenue	Stagcoast Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322507	972.88	Revenue	Stagcoast Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322510	2960.00	Revenue	Police & Crime Commissioner for Glos	2012	Other Local Authorities
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322524	62.84	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322525	17.38	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322526	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322527	48.71	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322528	48.71	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322529	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322530	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322531	45.89	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322532	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322533	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322534	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322535	45.21	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322536	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322537	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322538	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322539	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322540	513.46	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322541	39.13	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322542	15.00	Revenue	Westholme Ltd - Prim Medical	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322543	59.28	Revenue	Elysium Enterprises Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322550	450.54	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322551	15.00	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322552	15.00	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322553	735.75	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322556	0.01	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322557	73.38	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322558	42.00	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322562	4.00	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	304202	Refuse collection & Pest Control	25030	28 October 2014	5100322563	42.00	Revenue	Midland Phone Services PLC	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322569	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322572	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322573	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322574	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322575	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322576	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322577	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322578	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322579	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322580	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322581	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322582	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322583	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322584	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322585	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322586	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322587	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322588	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322589	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322590	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322591	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322592	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322593	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322594	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322595	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322596	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322597	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322598	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322599	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322600	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322601	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322602	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322603	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322604	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322605	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322606	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322607	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322608	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322609	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322610	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322611	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322612	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322613	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322614	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322615	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322616	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322617	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322618	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322619	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322620	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322621	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322622	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322623	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322624	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322625	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322626	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322627	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322628	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322629	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322630	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322631	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322632	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322633	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	101223	Grants to VPI Sector	46010	28 October 2014	5100322634	67.35	Revenue	Car Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner										

Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322813	10889.63	Revenue	Yorkleigh Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322814	2785.47	Revenue	Hilary Cottage Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322815	3954.73	Revenue	Dr's Wadkins & Partners	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322816	5782.42	Revenue	The Leckhampton Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322817	4776.08	Revenue	Dr Young & Partners, Severn Ports, Su	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206502	Provision of courses	43150	30 October 2014	5100322818	8016.00	Revenue	The Church Neighbourhood Project	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Rents	22000	30 October 2014	5100322834	5911.64	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Rents	22000	30 October 2014	5100322835	11951.09	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322836	2177.73	Revenue	The Royal Well Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322837	1421.76	Revenue	Michlelan Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322838	1811.27	Revenue	Barnwood Medical Practice	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	30 October 2014	5100322841	968.00	Revenue	Dr S R Ferryman	2010	Commercial (Individual)
Communities and Infrastructure	Coroners' Court Services	Medical fees (incl Post Mortems)	404100	Medical fees (incl Post Mortems)	43020	30 October 2014	5100322841	276.80	Revenue	Dr S R Ferryman	2010	Commercial (Individual)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	30 October 2014	5100322842	665.00	Revenue	Telnet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	30 October 2014	5100322843	6434.98	Revenue	Telnet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	30 October 2014	5100322845	612.00	Revenue	Telnet Traffic technology Serv Ltd	2002	CS Vendors
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322850	1947.01	Revenue	The Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322851	3294.59	Revenue	Cotswold Medical Practice	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Street Lighting Deteriorating Columns	57500	30 October 2014	5100322852	2252.53	Revenue	SIS Contracting Ltd (GCC-GH)	2002	CS Vendors
Children & Families Commissioner	Other Family Support Services	Stroud C&F	101854	Professional fees	43010	30 October 2014	5100322854	515.00	Revenue	Sue Wright	2010	Commercial (Individual)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30 October 2014	5100322857	1850.00	Capital	Cone Geotechnics Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Premises Repairs & Maintenance	209060	Premises Repairs & Maintenance	209060	30 October 2014	5100322858	1750.00	Revenue	Cone Geotechnics Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	30 October 2014	5100322863	638.70	Revenue	Severn Trent Water (TYTE)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	30 October 2014	5100322864	717.00	Revenue	Total Coaching Solutions	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322872	2636.04	Revenue	St Catherine's Surgery	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Lead Commissioner (Health Improvement)	209032	Professional fees	43010	30 October 2014	5100322873	6985.91	Revenue	Uley Surgery	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206402	Provision of courses	43150	30 October 2014	5100322878	1691.50	Revenue	Stroud Valleys Project	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	30 October 2014	5100322885	46584.68	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	30 October 2014	5100322886	43355.63	Revenue	Stroud District Council	2012	Other Local Authorities
Enabling and Transition	Schools Support Team ET	Furniture, Equipment & Tools	400000	Furniture, Equipment & Tools	400000	30 October 2014	5100322892	1391.95	Revenue	H & N Catering Equipment Engineers	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	30 October 2014	5100322893	662.50	Revenue	Volunteer & Community Action Strdi	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sex/Spec to be split	Finance Manager	105002	Professional fees	43010	30 October 2014	5100322895	10075.00	Revenue	Cone Assets Consultancy & Resourci	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	30 October 2014	5100322897	560.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	30 October 2014	5100322897	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Traffic Signals Mgt	302713	Site maintenance	57030	30 October 2014	5100322901	96.40	Revenue	Telnet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	30 October 2014	5100322902	3151.85	Revenue	Atkins Limited	2002	CS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	30 October 2014	5100322904	4079.93	Revenue	Atkins Limited	2002	CS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	30 October 2014	5100322907	701.41	Revenue	Atkins Limited	2002	CS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Traffic Signals Mgt	302713	Site maintenance	57030	30 October 2014	5100322908	686.40	Revenue	Telnet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	30 October 2014	5100322910	7412.65	Revenue	Atkins Limited	2002	CS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104211	Childrens Agency	58010	30 October 2014	5100322912	1245.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206502	Provision of courses	43150	30 October 2014	5100322923	3464.00	Revenue	Wyehead School Academy	2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206519	Provision of courses	43150	30 October 2014	5100322923	651.00	Revenue	Wyehead School Academy	2015	Academy Schools
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	30 October 2014	5100322924	988.75	Revenue	Roma Medical Aids Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	30 October 2014	5100322924	2200.00	Revenue	Roma Medical Aids Ltd	2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Refuse Collection & Pest Control	803001	Refuse Collection & Pest Control	25030	30 October 2014	5100322932	101.35	Revenue	SITA UK Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects)/cons	48014	Capital Expenditure - Design fees (architects)/cons	48014	30 October 2014	5100322935	700.00	Capital	Acoustic Consultants Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Provision of courses	43150	30 October 2014	5100322937	4042.50	Revenue	bbk Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206402	Provision of courses	43150	30 October 2014	5100322942	3827.75	Revenue	Wyehead School Academy	2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206686	Provision of courses	43150	30 October 2014	5100322942	822.50	Revenue	Wyehead School Academy	2015	Academy Schools
Communities and Infrastructure	Management & Support Services	Logistics	401203	Postage & Delivery	44000	30 October 2014	5100322949	300.00	Revenue	Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401203	Postage & Delivery	44000	30 October 2014	5100322949	212.12	Revenue	Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Support to Operators	Bus Services	206170	Premises Repairs & Maintenance	209060	30 October 2014	5100322950	612.00	Revenue	Clancy Building Services Ltd	2002	CS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	206170	Premises Repairs & Maintenance	209060	30 October 2014	5100322952	3768.50	Revenue	Mike's Travel	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&S with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	30 October 2014	5100322953	2500.00	Revenue	Mouse Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS Hospital	101500	Non-Commersura agency staff	11160	30 October 2014	5100322958	1622.12	Revenue	Ziether NHS Foundation Trust	2013	NHS Bodies
Communities and Infrastructure	Management & Support Services	Logistics	401206	Vehicles	30010	30 October 2014	5100322960	3666.28	Revenue	GB Fire Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44000	30 October 2014	5100322966	730.00	Revenue	Abby Business Equipment Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30 October 2014	5100322967	2620.00	Capital	Gloucester Adbestos Ltd	2002	CS Vendors
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101905	Training	11150	30 October 2014	5100322968	3528.00	Revenue	University Of Birmingham	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101905	Training	11150	30 October 2014	5100322970	5528.00	Revenue	University Of Birmingham	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	30 October 2014	5100322980	3240.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	30 October 2014	5100322981	8550.00	Revenue	KCI Medical	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	30 October 2014	5100322996	5627.00	Revenue	Five Rivers Childrens Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	30 October 2014	5100323003	507.50	Revenue	Alere Toxicology Plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u&S with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	30 October 2014	5100323010	7500.00	Revenue	Kingfisher Treasure Seekers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	LD Other Budgets	203703	Grants to VPI Sector	46010	30 October 2014	5100323011	6500.00	Revenue	Kingfisher Treasure Seekers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401211	Electricity	21010	30 October 2014	5100323015	2595.33	Revenue	Southern Electric	2003	Commercial (Organisations)