Over £5,000 Purchase Order Report 2021/22 Quarter 4 (PO Document Dates 01/01/2022- 31/03/2022

PO Document Date	PO Numbe	PO Item Number	Seq. No. of Account Assgt	Distributio n (%)	PO Order Value	Departmen	Departmen	PO Longtext	Material Group Code	Material Gr	GL Code	GL Descrip	Supplier Nu	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registrati on of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
04/01/2022	410041891	1	1	0.0	128,366.00	Y-2008-071	"3/65 Barn	TM-247 Barn Lane Corse	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	21/03/2022	25/03/2022			2035019492
04/01/2022	410041891	1	1	0.0	267,012.90	Y-2008-65	3/281 - A4	TM-2463/281 from A433 Bath Road to Whit	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	07/02/2022	16/02/2022			2035019492
04/01/2022	410041891	1	1	0.0	51,000.00	Y-0081-74	Stravehall F	7401.2 Starvehall Farm, Prestbury	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041891	1	1	0.0	70,000.00	Y-0081-76	Twigworth/	7605.2 Twigworth/Longford Footway	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041891	1	1	0.0	50,000.00	Y-0096-04	Hatherley F	4086 Hatherley Rd	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041891	1	1	0.0	100,000.00	Y-1000-33	Drainage A	33391 West Minor Works - drainage	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-33	Drainage A	33392 South Minor Works - drainage	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-33	Drainage A	33393 North Minor Works - drainage	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-33	Drainage A	33394 East Minor Works - drainage	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-44	Carriagewa	44491 West Minor Works - Carriageways	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-44	Carriagewa	44492 South Minor Works - Carriageways	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-44	Carriagewa	44493 North Minor Works - Carriageways	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-44	Carriagewa	44494 East Minor Works - Carriageways	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-55	Footways M	55591 West Minor Works	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-55	Footways M	55592 South Minor Works	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041892	1	1	0.0	100,000.00	Y-1000-55	Footways M	55593 North Minor Works	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-55	Footways M	55594 East Minor Works	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-66	Other Mino	66691 West Minor Works - Other	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-66	Other Mino	66692 South Minor Works - Other	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-66	Other Mino	66693 North Minor Works - Other	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-66	Other Mino	66694 East Minor Works - Other	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	100,000.00	Y-1000-30	Jet Patchin	30004 Jet Patching Countywide	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	36,340.92	Y-2008-71	3/179 The	871217 3/179 The Street Cerney Wick SD	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041893	1	1	0.0	59,878.50	Y-2008-71	3/184 Som	871216 3/184 Somerford Keynes Road	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
04/01/2022	410041895	1	1	0.0	8,371.00	000020621	Advocacy	RETRO-Pohwer-CDWextension-SINV16051	93142001	Profession	000004301	Profession	000017652	POhWER	Z003	Commercial (Organisations)						3323040
04/01/2022	410041896	1	1	0.0	8,000.00	000050350	HR Occupa	Cohort support Oct.18 - Sep.19	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
04/01/2022	410041896	1	1	0.0	8,400.00	000050350	HR Occupa	COHORT upgrade v9.3 to v10 and training	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
04/01/2022	410041896	1	1	0.0	2,800.00	000010815	Special Eq	Roger Touch	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	2	1	0.0	5,100.00	000010815	Special Eq	Roger Receiver Type X02	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	3	1	0.0	98.40	000010815	Special Eq	AS18 Audio Shoe Beige	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	4	1	0.0	52.50	000010815	Special Eq	Roger Charger and USB	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	5	1	0.0	42.00	000010815	Special Eq	Roger Lanyard	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	6	1	0.0	380.00	000010815	Special Eq	Roger Touch Repair	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	7	1	0.0	144.00	000010815	Special Eq	Roger Touch Bumper Black	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	8	1	0.0	123.00	000010815	Special Eq	Roger Touch Screen Protector	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041896	9	1	0.0	10.00	000010815	Special Eq	Post & Packing	52161500	Audio/Visu	000004000	Furniture, E	000017597	Roberts Audio Solutions Ltc	Z003	Commercial (Organisations)	GB262170624			0002	SME (2-249 emps)	
04/01/2022	410041897	1	1	0.0	3,325.00	000020599	GIS Purcha	PERCHING STOOL WITH ARMS - 704PU	85161504	Medical Eq	000004054	Medical su	000014749	Drive DeVilbiss Healthcare	Z003	Commercial (Organisations)	GB296056867			0002	SME (2-249 emps)	4301005
04/01/2022	410041897	2	1	0.0	4,030.50	000020599	GIS Purcha	BATHLIFT (RECLINING) AQUAJOY WITH COVERS	85161504	Medical Eq	000004054	Medical su	000014749	Drive DeVilbiss Healthcare	Z003	Commercial (Organisations)	GB296056867			0002	SME (2-249 emps)	4301005
04/01/2022	410041899	1	1	0.0	634.40	000020599	GIS Purcha	SP422164 Plastic bump strip	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/01/2022	410041899	2	1	0.0	846.00	000020599	GIS Purcha	SP217996-7035 Leg end T-handle RAL7035	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/01/2022	410041899	3	1	0.0	783.25	000020599	GIS Purcha	SP1551453-7035 Cable 1250+150mm	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/01/2022	410041899	4	1	0.0	2,315.50	000020599	GIS Purcha	SP1539737-7035 Mains power cable	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/01/2022	410041899	5	1	0.0	864.80	000020599	GIS Purcha	SP1177548 Castor kit, 50mm	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
05/01/2022	410041902	1	1	0.0	10,319.00	000050080	Non Schoo	Grosvenor Youth Kilbury INS019812	72000000	Building W	000002006	Premises F	000010659	Kilbury Construction	Z002	CIS Vendors	GB742276	05/01/2022	31/01/2022	0003	Large (250+ emps)	
05/01/2022	410041902	1	1	0.0	5,402.27	Y-0010-03	Corporate	Cathedral View John Clancy INS020402	72000000	Building W	000004801	Capital Exp	000010106	John Clancy Plumbing & He	Z002	CIS Vendors	GB121487	05/01/2022	25/02/2022	0002	SME (2-249 emps)	
05/01/2022	410041903	1	1	0.0	20,000.00	000030575	Contain Ou	RETRO-CovidGrant-GRCC-082GLOS	93142100	Economic	000004601	Grants to V	000010064	Gloucestershire Rural Comr	Z009	Voluntary Sector (Organistion)	GB826479592					1054282
05/01/2022	410041903	1	1	0.0	6,230.26	000030575	Contain Ou	Accident Damage Claim FH19YGR 28/10/21	78111808	Vehicle - hi	000003206	Pool Car /	000010664	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314					2942648
05/01/2022	410041904	1	1	0.0	66,873.00	000030575	Practical S	FOD-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000010060	Forest Of Dean District Cou	Z012	Other Local Authorities	GB276197129			0003	Large (250+ emps)	
05/01/2022	410041904	1	1	0.0	66,873.00	000030575	Practical S	CDC-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000010046	Cotswold District Council	Z012	Other Local Authorities	GB276091544			0003	Large (250+ emps)	
05/01/2022	410041904	1	1	0.0	66,873.00	000030575	Practical S	SDC-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000012459	Stroud District Council	Z012	Other Local Authorities	GB276092051			0003	Large (250+ emps)	
05/01/2022	410041904	1	1	0.0	66,873.00	000030575	Practical S	GCityC-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000018547	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
05/01/2022	410041905	1	1	0.0	110,000.00	000030575	Practical S	HartpuryUni-PracticalSupportGrant-Dec21	93142100	Economic	000004601	Grants to V	000010295	Hartpury College	Z009	Voluntary Sector (Organistion)	GB655756204					
05/01/2022	410041905	1	1	0.0	66,873.00	000030575	Practical S	CBC-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000010041	Cheltenham Borough Counc	Z012	Other Local Authorities	GB276092835			0002	SME (2-249 emps)	
05/01/2022	410041905	1	1	0.0	66,873.00	000030575	Practical S	TBC-Practical Support Grant-Dec21	93142100	Economic	000004601	Grants to V	000010125	Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094437			0002	SME (2-249 emps)	
05/01/2022	410041905	1	1	0.0	20,000.00	000020914	Public Hea	NHS Pension	84131700	Pension Fu	000001150	Monthly pe	000011557	NHS Pensions Scheme Acc	Z013	NHS Bodies		05/01/2022	31/03/2022			
05/01/2022	410041905	1	1	0.0	26,497.39	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019465	Imagine Mentoring & Suppo	Z003	Commercial (Organisations)		05/01/2022	31/03/2022	0002	SME (2-249 emps)	12223091
05/01/2022	410041908	1	1	0.0	2,740.00	000030234	GCC Urba	PT BB832IT 06/12/2021 - 31/03/2021	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	05/01/2022	31/03/2022			466434
05/01/2022	410041908	2	1	0.0	5,480.00	000030234	GCC Urba	PT BB832IT 01/04/2022 - 02/12/022	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	05/01/2022	31/03/2022			466434
05/01/2022	410041908	1	1	0.0	2,600.00	000030234	GCC Urba	PT BB803IT 05/12/21 - 03/12/22	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	05/01/2022	31/03/2022			466434
05/01/2022	410041908	2	1	0.0	5,200.00	000030234	GCC Urba	PT BB803IT 05/12/21 - 03/12/22	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	05/01/2022	31/03/2022			466434
06/01/2022	410041908	1	1	0.0	7,800.00	Y-0015-03	Rural Estat	Stroud Green Wye Vally Game INS020386	72000000	Building W	000004801	Capital Exp	000017005	Wye Valley Game	Z003	Commercial (Organisations)	GB926586	05/01/2022	23/01/2022			
06/01/2022	410041908	1	1	0.0	469,194.81	Y-0090-09	Cirenceste	Cirencester Highway E G Carter INS020394	81101513	Building W	000004801	Capital Exp	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	05/01/2022	29/04/2022	0002	SME (2-249 emps)	790763
06/01/2022	410041909	1	1	0.0	7,700.00	Y-9499-05	Fees - Prof	Applied Products INS020412	72000000	Building W	000004801	Capital Exp	000014815	Applied Products	Z003	Commercial (Organisations)	GB422745	04/01/2022	31/03/2022	0002	SME (2-249 emps)	4168478
06/01/2022	410041909	1	1	0.0	7,800.00	Y-0015-03	Bridge Farr	Stroud Green FmWye Vally Game INS020419	72000000	Building W	000004801	Capital Exp	000017005	Wye Valley Game	Z003	Commercial (Organisations)	GB926586	05/01/2022	05/01/2022			
06/01/2022	410041909	1	1	0.0	5,720.00	Y-9499-05	Fees - Prof	Shire Hall Applied Products INS020417	72000000	Building W	000004801	Capital Exp	000014815	Applied Products	Z003	Commercial (Organisations)	GB422745	04/01/2022	31/03/2022	0002	SME (2-249 emps)	4168478
06/01/2022	410041909	1	1	0.0	10,000.00	Y-9733-05	Norton Prir	Norton PS SMS Connections INS020264	72000000	Building W	000004801	Capital Exp	000014634	SMS Connection Ltd	Z003	Commercial (Organisations)	GB974891	04/01/2022	31/03/2022	0002	SME (2-249 emps)	SC247671
06/01/2022	410041910	1	1	0.0	23,609.00	000050080	Non Schoo	Shire Hall Hi Tech Joinery INS020436	72000000	Building W	000002006	Premises F	000019451	Hi-Tec	Z003	Commercial (Organisations)	GB793643	06/01/2022	05/02/2022			04569362
06/01/2022	410041913	1	1	0.0	11,112.86	000010131	Health Fun	Additional Staff MH Suite 227873	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
06/01/2022	410041913	2	1	0.0	5,993.02	000010131	Health Fun	Additional Staff MH Suite 227874	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
06/01/2022	410041913	1	1	0.0	151,350.00	000010131	Health Fun	Operational Cost 2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
06/01/2022	410041915	1	1	0.0	100,000.00	Y-0081-76	A438 / Sha	5003 A438/Shannon Way Junction	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
06/01/2022	410041915	1	1	0.0	22,000.00	000030276	Flood Allev	R21/311George Street GPR Survey	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	04/01/2022	31/03/2022	0003	Large (250+ emps)	02756434
06/01/2022	410041915	1	1	0.0	1,175.00	000010171	Educ Psycl	Ret Consultancy+ Reed Inv HR437788441	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
06/01/2022	410041915	2	1	0.0	4,700.00	000010171	Educ Psycl	Retro Consultancy- Reed Inv HR437788441	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
07/01/2022	410041920	1	1	0.0	12,000.00	000020005	Safeguardi	POhWER DoLS Advocacy	93142001	Profession	000004301	Profession	000017652	POhWER	Z003	Commercial (Organisations)		05/01/2022	31/03/2023			3323040
07/01/2022	410041920	1	1	0.0	7,360.00	000040120	Learning &	ICTTT 03.10.22-14.10.22 LH BK	80111500	Training - t	000001115	Training	000015858	The Fire Service College Lt	Z003	Commercial (Organisations)	GB618184140			0002	SME (2-249 emps)	
07/01/2022	410041920	2	1	0.0	1,600.00	000040120	Learning &	ICTTT Accom 02.10.22-13.10.22 LH BK	80111500	Training - t	000001115	Training	000015858	The Fire Service College Lt	Z003	Commercial (Organisations)	GB618184140			0002	SME (2-249 emps)	
07/01/2022	410041921	1	1	0.0	4,310.00	Y-0050-09	DFG 21/22	Safe & Sound Mini Hi-lo	85161504	Medical Eq	000004802	Capital Exp	000018441	Creative Care Limited	Z003	Commercial (Organisations)						9488265
07/01/2022	410041921	2	1	0.0	1,212.00	Y-0050-09	DFG 21/22	Hi-Lo Function	85161504	Medical Eq	000004802	Capital Exp	000018441	Creative Care Limited	Z003	Commercial (Organisations)						9488265
07/01/2022	410041921	3	1	0.0	212.00	Y-0050-09	DFG 21/22	Antibac Laquer Treatment	85161504	Medical Eq	000004802	Capital Exp	000018441	Creative Care Limited	Z003	Commercial (Organisations)						9488265
07/01/2022	410041921	4	1	0.0	390.00	Y-0050-09	DFG 21/22	DELIVERY	85161504	Medical Eq	000004802	Capital Exp	000018441	Creative Care Limited	Z003	Commercial (Organisations)						9488265
07/01/2022	410041922	1	1	0.0	24,000.00	000030574	Older Peop	CCG-Salaryrecharge-SC-21/22	85101705	Joint Arran	000005301	Joint Arran	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448	07/01/2022	31/03/2022	0002	SME (2-249 emps)	
07/01/2022	410041923	1	1	0.0	14,708.03	Y-0026-19	TS Vehicle	RH 06.01.22 Warners Mtr Grp Berlingo JT	25100000	Vehicle - pu	000004804	Capital Exp	000011288	Warners Of Tewkesbury Ltc	Z003	Commercial (Organisations)	GB286210366					
07/01/2022	410041923	2	1	0.0	330.00	Y-0026-19	TS Vehicle	RH 06.01.22 Warners Mtr Grp Berlingo JT	25100000	Vehicle - pu	000004804	Capital Exp	000011288	Warners Of Tewkesbury Ltc	Z003	Commercial (Organisations)	GB286210366					
07/01/2022	410041923	3	1	0.0	629.17	Y-0026-19	TS Vehicle	RH 06.01.22 Warners Mtr Grp Berlingo JT	25100000	Vehicle - pu	000004804	Capital Exp	000011288	Warners Of Tewkesbury Ltc	Z003	Commercial (Organisations)	GB286210366					
07/01/2022	410041924	1	1	0.0	11,200.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000016333	Abbey View School	Z003	Commercial (Organisations)		07/01/2022	31/03/2022			07962209
07/01/2022	410041924	1	1	0.0	64,970.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000018210	Bridge School Malvern	Z003	Commercial (Organisations)		07/01/2022	31/03/2022	0002	SME (2-249 emps)	1122536
07/01/2022	410041924	1	1	0.0	9,340.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000013957	Rendcomb College	Z003	Commercial (Organisations)		07/01/2022	31/03/2022	0002	SME (2-249 emps)	1115884
07/01/2022	410041924	1	1	0.0	164,370.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000016393	Edward Jenner School	Z016	Non Commercial Orgs		07/01/2022	31/01/2022	0002	SME (2-249 emps)	
08/01/2022	410041925	1	1	0.0	13,453.93	000050080	Non Schoo	The Vibe Youth Centre Neptune INS020438	72000000	Building W	000002006	Premises F	000010366	Neptune Building Services L	Z002	CIS Vendors	GB408414	08/01/2022	25/02/2022			1810549
10/01/2022	410041926	1	1	0.0	36,600.00	000020620	Care Act	MelearningLiquidlogic - CCN9	43230000	Computer S	000004460	Computer I	000016689	Me Learning Ltd	Z003	Commercial (Organisations)	GB891950877			0002	SME (2-249 emps)	
10/01/2022	410041927	1	1	0.0	19,845.81	000010151	Alt Provisic	Unit 4 Olympus Park rent - Savils	80131502	Rent Paym	000002200	Rents	000014380	Savills Commercial Ltd	Z003	Commercial (Organisations)	GB161465024					2122174
10/01/2022	410041927	1	1	0.0	14,000.00	000050080	Non Schoo	Shire Hall Keloscape Fire INS020440	81101508	Building Pr	000004301	Profession	000017032	KeloScape Fire Consult	Z003	Commercial (Organisations)		08/01/2022	30/09/2022			
10/01/2022	410041930	1	1	0.0	5,100.00	000080330	ge1 - Coun	RETRO Bathurst Estate Invoice YD13933	80131502	Rent Paym	000002200	Rents	000013019	The Bathurst Estate	Z003	Commercial (Organisations)	GB275762622			0002	SME (2-249 emps)	
10/01/2022	410041931	1	1	0.0	14,842.30	Y-0332-05	Chipping C	Chipping Campden s106 PA centre	81101513	Building W	000004801	Capital Exp	000014998	Chipping Campden School	Z015	Academy Schools	GB265358187			0002	SME (2-249 emps)	
10/01/2022	410041931	1	1	0.0	6,500.00	000020632	Thriving Cc	CIC-MSO-CommBuilderSecondees-Jan22	93140001	Preventativ	000004601	Grants to V	000019099	Gloucester Community Buil	Z009	Voluntary Sector (Organistion)						
10/01/2022	410041932	1	2	50.0	33,997.50	000010131	Health Fun	Nursing Support Costs 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	10/01/2022	31/01/2022			
10/01/2022	410041932	1	1	50.0	33,997.50	000010131	Social Care	Nursing Support Costs 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	10/01/2022	31/01/2022			
10/01/2022	410041932	1	1	0.0	24,412.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018969	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095	10/01/2022	31/03/2022			
10/01/2022	410041932	1	1	0.0	25,791.91	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019406	New Start Living	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12904874
10/01/2022	410041932	1	1	0.0	11,906.03	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018438	Compass Fostering West L	Z003	Commercial (Organisations)	GB153173	10/01/2022	31/03/2022	0002	SME (2-249 emps)	SC360525
10/01/2022	410041932	1	1	0.0	4,929.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
10/01/2022	410041932	2	1	0.0	1,432.50	000010160	Care Packa	Social Care 2021/2022 2	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
10/01/2022	410041932	3	1	0.0	1,655.00	000010160	Care Packa	Social Care 2021/2022 3	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
10/01/2022	410041932	1	1	0.0	25,924.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12378640
10/01/2022	410041933	1	1	0.0	38,828.58	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12466129
10/01/2022	410041933	1	1	0.0	43,142.86	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017177	Inspyre Plus	Z003	Commercial (Organisations)	GB385847	10/01/2022	31/03/2022	0002	SME (2-249 emps)	
10/01/2022	410041933	1	1	0.0	1,178.70	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011161	CareTech Community Servi	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
10/01/2022	410041933	2	1	0.0	4,821.30	000010131	Social Care	Social Care 2021/2022 2	93140000	Social Care	000005801	Childrens A	000011161	CareTech Community Servi	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
10/01/2022	410041935	1	1	0.0	8,631.50	000040410	Glos Coror	Retro: Removals Dec 21	42261810	Coroners -	000004301	Profession	000011049	Alexander Burn Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
10/01/2022	410041935	1	1	0.0	8,818.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951244					
10/01/2022	410041935	1	1	0.0	56,870.00	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12466129
10/01/2022	410041935	1	1	0.0	54,769.86	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017834	16Pluscare Support Solutio	Z003	Commercial (Organisations)		10/01/2022	31/03/2022			
10/01/2022	410041935	1	1	0.0	14,824.17	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018438	Compass Fostering West L	Z003	Commercial (Organisations)	GB153173	10/01/2022	31/03/2022	0002	SME (2-249 emps)	SC360525
10/01/2022	410041935	1	1	0.0	60,372.54	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000012872	Symbol Family Support Ser	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	04408770
10/01/2022	410041935	1	1	0.0	17,624.75	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011086	Fostering Matters Limited	Z003	Commercial (Organisations)		10/01/2022	31/03/2022			5083103
10/01/2022	410041936	1	1	0.0	26,228.58	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017177	Inspyre Plus	Z003	Commercial (Organisations)	GB385847	10/01/2022	31/03/2022	0002	SME (2-249 emps)	
10/01/2022	410041936	1	1	0.0	22,993.72	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12378640
10/01/2022	410041936	1	1	0.0	24,480.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		10/01/2022	31/03/2022	0002	SME (2-249 emps)	12378640
11/01/2022	410041938	1	1	0.0	22,600.72	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017285	Transitions Supported Livin	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			
11/01/2022	410041938	1	1	0.0	37,297.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	11/01/2022	31/03/2022			
11/01/2022	410041938	1	1	0.0	34,277.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	11/01/2022	31/03/2022			
11/01/2022	410041938	1	1	0.0	29,616.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			12550435
11/01/2022	410041939	1	1	0.0	26,796.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			12550435
11/01/2022	410041939	1	1	0.0	27,696.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			12550435
11/01/2022	410041939	1	1	0.0	22,397.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017351	Eclipse Properties Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	
11/01/2022	410041939	1	1	0.0	22,397.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017351	Eclipse Properties Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	
11/01/2022	410041939	1	1	0.0	22,397.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017351	Eclipse Properties Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	
11/01/2022	410041939	1	1	0.0	13,833.18	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011145	The National Fostering Age	Z003	Commercial (Organisations)	GB876815	11/01/2022	31/03/2022	0002	SME (2-249 emps)	3127814
11/01/2022	410041939	1	1	0.0	10,011.45	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	3002869
11/01/2022	410041939	1	1	0.0	25,312.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			
11/01/2022	410041939	1	1	0.0	27,056.08	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018921	Pathway Care (South West)	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			5798137
11/01/2022	410041939	1	1	0.0	7,753.15	000010405	Staying Pu	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000010449	Community Foster Care Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022			3719101
11/01/2022	410041940	1	1	0.0	29,574.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	12466129
11/01/2022	410041940	1	1	0.0	22,397.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017351	Eclipse Properties Ltd	Z003	Commercial (Organisations)		11/01/2022	31/03/2022	0002	SME (2-249 emps)	
11/01/2022	410041940	1	1	0.0	30,000.00	Y-0078-91	Porchester	Porchester Road - retrofit SuDS	72102903	Highways r	000004801	Capital Exp	000019053	Gloucester City Council	Z004	Government / Public Sector	GB276115	10/01/2022	31/03/2022			
11/01/2022	410041940	1	1	0.0	30,000.00	Y-0078-91	Stroud Rur	Stroud Rural SuDS contribution	72102903	Highways r	000004801	Capital Exp	000012459	Stroud District Council	Z012	Other Local Authorities	GB276092	10/01/2022	31/03/2022	0003	Large (250+ emps)	
11/01/2022	410041941	1	1	0.0	60,000.00	Y-0078-91	ERDF Glou	Gloucester City ERDF retrofit SuDS	72102903	Highways r	000004801	Capital Exp	000019053	Gloucester City Council	Z004	Government / Public Sector	GB276115	10/01/2022	31/03/2023			
11/01/2022	410041941	1	1	0.0	14,937.77	Y-0026-19	TS Vehicle	RH 11.01.21 Suzuki Vitara 1.4 Hybrid JT	25100000	Vehicle - pu	000004804	Capital Exp	000019486	Suzuki GB PLC	Z003	Commercial (Organisations)	GB644310075			0002	SME (2-249 emps)	00768587
11/01/2022	410041941	2	1	0.0	55.00	Y-0026-19	TS Vehicle	RH 11.01.21 Suzuki Vitara 1.4 Hybrid JT	25100000	Vehicle - pu	000004804	Capital Exp	000019486	Suzuki GB PLC	Z003	Commercial (Organisations)	GB644310075			0002	SME (2-249 emps)	00768587
11/01/2022	410041941	3	1	0.0	210.00	Y-0026-19	TS Vehicle	RH 11.01.21 Suzuki Vitara 1.4 Hybrid JT	25100000	Vehicle - pu	000004804	Capital Exp	000019486	Suzuki GB PLC	Z003	Commercial (Organisations)	GB644310075			0002	SME (2-249 emps)	00768587
11/01/2022	410041941	4	1	0.0	394.89	Y-0026-19	TS Vehicle	RH 11.01.21 Suzuki Vitara 1.4 Hybrid JT	25100000	Vehicle - pu	000004804	Capital Exp	000019486	Suzuki GB PLC	Z003	Commercial (Organisations)	GB644310075			0002	SME (2-249 emps)	00768587
11/01/2022	410041941	1	1	0.0	105,020.00	000030234	GCC Urba	Minibus Vehicle Purchase No. 1	25100000	Vehicle - pu	000003001	Vehicles	000019340	EVM Direct Ltd	Z003	Commercial (Organisations)	GB140516938			0002	SME (2-249 emps)	08056471
11/01/2022	410041941	2	1	0.0	105,020.00	000030234	GCC Urba	Minibus Vehicle Purchase No. 2	25100000	Vehicle - pu	000003001	Vehicles	000019340	EVM Direct Ltd	Z003	Commercial (Organisations)	GB140516938			0002	SME (2-249 emps)	08056471
11/01/2022	410041941	3	1	0.0	105,020.00	000030234	GCC Urba	Minibus Vehicle Purchase no. 3	25100000	Vehicle - pu	000003001	Vehicles	000019340	EVM Direct Ltd	Z003	Commercial (Organisations)	GB140516938			0002	SME (2-249 emps)	08056471
11/01/2022	410041941	4	1	0.0	105,020.00	000030234	GCC Urba	Minibus Vehicle Purchase No. 4	25100000	Vehicle - pu	000003001	Vehicles	000019340	EVM Direct Ltd	Z003	Commercial (Organisations)	GB140516938			0002	SME (2-249 emps)	08056471
11/01/2022	410041941	1	1	0.0	84,000.00	000030570	Children &	Odgers BC 545 - N Hale Sept - March 2022	80111600	Temporary	000001116	Non-De Pc	000017789	Odgers Interim	Z003	Commercial (Organisations)	GB991244	11/01/2022	31/03/2022	0002	SME (2-249 emps)	
11/01/2022	410041941	1	1	0.0	10,000.00	Y-0079-08	M5 J10 Ro	M5J10 Scheme	93142001	Profession	000004801	Capital Exp	000013221	Sharpe Pritchard LLP	Z003	Commercial (Organisations)	GB233214	11/01/2022	31/03/2023	0002	SME (2-249 emps)	
11/01/2022	410041942	1	1	0.0	31,373.50	000010122	CWD Care	BBCARE DCYPS SERVICES PROVIDED	94132001	Preventativ	000005501	Voluntary &	000019207	BB Care 10	Z003	Commercial (Organisations)		11/01/2022	11/02/2022			
11/01/2022	410041942	1	1	0.0	9,324.00	000020810	Home First	Radis Hospital to Home Night Service	93141500	Adult Socia	000005704	Priv contra	000017733	GP Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
12/01/2022	410041943	1	1	0.0	50,000.00	Y-0085-00	DENNY A4	42DENNY A48 - 42	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041943	1	1	0.0	80,000.00	Y-0085-01	FARMING	111FARMINGTON ROAD - 111	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041943	1	1	0.0	30,000.00	Y-0085-01	NEWHOUS	114NEWHOUSE - 114	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	45,000.00	Y-0085-01	MILL RACI	185MILL RACE - 185	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	5,000.00	Y-0085-03	FOREST C	312FOREST CHURCH - 312	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	30,000.00	Y-0085-03	BLAISDON	313BLAISDON - 313	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	15,000.00	Y-0085-03	BOSELEY	317BOSELEY RD -317	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	150,000.00	Y-0085-03	DANEWAY	391DANEWAY WHARF - 391	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	24,076.80	Y-2008-71	4/876 Whit	871218 4/876 Whiteway Compton Abdale SD	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	15,000.00	Y-0085-05	ROBERT E	595ROBERT BURNS - 595	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041944	1	1	0.0	15,000.00	Y-0085-06	LARKHAY	697.1LARKHAY ROAD A417 - 697	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	15,000.00	Y-0085-07	PIRTON R	739PIRTON RAIL - 739	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	30,000.00	Y-0085-07	FOSCOT S	765FOSCOT SOUTH - 765	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	60,000.00	Y-0085-09	GILGAL - 9	964GILGAL - 964	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	100,000.00	Y-0085-09	UPPER S(	993UPPER SOUDLEY - 993	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	2	1	0.0	15,000.00	Y-0085-10	EASTERN	1057EASTERN AVE FB - 1057	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	15,000.00	Y-0085-10	SOMERFC	1070 SOMERFORD RD 1070	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	15,000.00	Y-0085-11	NAAS LAN	1111.1 NAAS LANE - 1111	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	50,000.00	Y-0085-11	HARDWIC	1113.1 HARDWICKE FLYOVER - 1113	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	15,000.00	Y-0085-11	WESTGAT	1125.1WESTGATE PED -1125	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041945	1	1	0.0	60,000.00	Y-0085-51	SCHOOL L	W150SCHOOL LANE - W0150	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	50,000.00	Y-0085-51	CORNER (	W171 CORNER COTTAGE P'WELL - W0171	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	150,000.00	Y-0085-52	BIBURY W	W274 BIBURY WALL - W0274	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	100,000.00	Y-0085-53	IVY COTT/	W367 IVY COTTAGE WALL - W0367	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	30,000.00	Y-0085-58	WHITEWA	W886 WHITEWAY COTTAGE WALL W0886	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	90,000.00	Y-0085-58	BESBURY	W892 BESBURY HOUSE W0892	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
12/01/2022	410041946	1	1	0.0	56,870.00	Y-2008-66	4/2416 Wir	TM-2484/2416 Winston Road Churchdown	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	21/02/2022	24/02/2022			2035019492
12/01/2022	410041946	1	1	0.0	67,791.00	Y-2008-66	4/90130 Ba	TM-2494/90130 Battledown Approach	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	14/02/2022	18/02/2022			2035019492
12/01/2022	410041948	1	1	0.0	75,217.00	000030309	Residual W	Retro Grant Thornton LLP - Jan 2022	93142001	Profession	000004301	Profession	000012122	Grant Thornton UK LLP	Z003	Commercial (Organisations)	GB835586102			0002	SME (2-249 emps)	
12/01/2022	410041948	1	1	0.0	8,133.84	Y-9499-05	Security W	Maidenhill School Decibel INS020444	72000000	Building W	000004801	Capital Exp	000017500	Decibel Fire and Security Li	Z003	Commercial (Organisations)	GB252363	11/01/2022	07/02/2022	0002	SME (2-249 emps)	
12/01/2022	410041950	1	1	0.0	34,478.04	Y-0079-08	Arle Court	Hatherley Rndabout Divert HV & LV cables	72131701	Highways i	000004801	Capital Exp	000014852	Western Power Distribution	Z002	CIS Vendors	GB664361	12/01/2022	11/03/2022	0002	SME (2-249 emps)	
12/01/2022	410041951	1	1	0.0	9,120.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000016304	Belong Learning CIC	Z003	Commercial (Organisations)	GB308560	12/01/2022	31/01/2022	0002	SME (2-249 emps)	8735439
12/01/2022	410041951	1	1	0.0	18,221.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000013358	Queenswood Priory	Z003	Commercial (Organisations)	GB626524	12/01/2022	31/03/2022	0002	SME (2-249 emps)	3656033
12/01/2022	410041951	1	1	0.0	279,917.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000010060	St Roses School	Z008	Schools within GCC		12/01/2022	28/02/2022			
12/01/2022	410041951	1	1	0.0	136,688.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000014158	Hartmore Education Ltd	Z003	Commercial (Organisations)		12/01/2022	31/01/2022	0002	SME (2-249 emps)	3990621
12/01/2022	410041953	1	1	0.0	12,372.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000018159	International Village Educati	Z003	Commercial (Organisations)		12/01/2022	31/03/2022			
12/01/2022	410041953	1	1	0.0	10,500.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary &	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	12/01/2022	31/03/2022			06454959
13/01/2022	410041953	1	1	0.0	29,542.00	000010202	Subject Lea	Voice21 Oracy Programme Stage 2 (Jan22)	93142001	Profession	000004301	Profession	000019250	Voice 21 Ltd	Z003	Commercial (Organisations)						
13/01/2022	410041953	1	1	0.0	6,670.00	000030575	Build Back	Retro-BBB-CashesGreenCentre-Ref:B46BLOST	93142100	Economic	000004601	Grants to V	000019428	Cashes Green Community (	Z009	Voluntary Sector (Organistion)						1078341
13/01/2022	410041953	1	1	0.0	6,000.00	000030575	Build Back	Retro-BBB-FOSP-Ref:B60BAKCHE	93142100	Economic	000004601	Grants to V	000016804	Friends of Sandford Parks	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	
13/01/2022	410041954	1	1	0.0	6,790.00	000010150	Hospital Ec	AV1 - 12 Month Service Package	43211600	Computer p	000004460	Computer I	000019085	No Isolation Ltd	Z003	Commercial (Organisations)	GB313870022					
13/01/2022	410041954	1	1	0.0	37,643.00	000010134	Total schoc	Independent School Fees 2021/22	86120000	Education (	000005200	Payments t	000018587	Linden Lodge School	Z003	Commercial (Organisations)		12/01/2022	31/03/2022			
13/01/2022	410041954	1	1	0.0	20,937.00	000010134	Total schoc	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000018268	New Siblands School	Z008	Schools within GCC		12/01/2022	31/03/2022	0002	SME (2-249 emps)	
13/01/2022	410041955	1	1	0.0	86,315.11	Y-0010-03	Corporate	County Offices M & J Group INS020418	81101513	Building W	000004801	Capital Exp	000017576	M & J Group Construction &	Z002	CIS Vendors	GB335009	12/01/2022	31/03/2022			2016018007
13/01/2022	410041955	1	1	0.0	242,184.49	Y-0010-03	M&E - Cor	All Amps Corp (Other) Snape INS020375	81101513	Building W	000004801	Capital Exp	000017283	Snape Contracting Service	Z002	CIS Vendors	GB116855	12/01/2022	29/04/2022	0002	SME (2-249 emps)	3515717392
13/01/2022	410041956	1	1	0.0	14,367.50	000020506	Market Mai	Gloucestershire County Council MoU Q4	93141500	Adult Socia	000005704	Priv contra	000013149	Gloucestershire Care Provic	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	7841236
13/01/2022	410041956	1	1	0.0	7,241.15	000010128	A.T.S.	Retro:Guide Dogs Contract/Mobility-Aut21	94132001	Preventativ	000005501	Voluntary &	000014096	The Guide Dogs for the Blir	Z003	Commercial (Organisations)	GB530254189					291646
13/01/2022	410041957	1	1	0.0	13,680.00	Y-0079-08	M5 J10 Ro	M5 J10 Asbestos Surveys Phase 1	72131701	Highways i	000004801	Capital Exp	000011911	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613	13/01/2022	11/03/2022			4070169
13/01/2022	410041957	1	1	0.0	21,000.00	000020371	Kickstart (p	LIMIT Still Moving Media	93142100	Economic	000004601	Grants to V	000019481	Still Moving Media CCP	Z003	Commercial (Organisations)	GB173516	13/01/2022	31/03/2023	0002	SME (2-249 emps)	OC 388545
13/01/2022	410041957	1	1	0.0	5,910.00	000030395	Glos Resou	Waste Christmas bus advertising	82000000	Advertising	000004771	Advertising	000010959	Global Radio Services Ltd	Z003	Commercial (Organisations)	GB491690	07/01/2022	31/03/2022	0002	SME (2-249 emps)	923454
13/01/2022	410041957	2	1	0.0	1,038.00	000030395	Glos Resou	Waste Christmas bus production	82000000	Advertising	000004771	Advertising	000010959	Global Radio Services Ltd	Z003	Commercial (Organisations)	GB491690	07/01/2022	31/03/2022	0002	SME (2-249 emps)	923454
13/01/2022	410041957	1	1	0.0	2,686.67	000030395	Glos Resou	Waste Christmas radio airtime November	82000000	Advertising	000004771	Advertising	000010959	Global Radio Services Ltd	Z003	Commercial (Organisations)	GB491690	07/01/2022	31/03/2022	0002	SME (2-249 emps)	923454

13/01/2022	4100419572	1	0.0	6,649.51	000030395	Glos Reso	Waste Christmas radio airtime December	82000000	Advertising	000004771	Advertising	000010959	Global Radio Services Ltd	Z003	Commercial (Organisations)	GB491690	07/01/2022	31/03/2022	0002	SME (2-249 emps)	923454
13/01/2022	4100419573	1	0.0	742.12	000030395	Glos Reso	Waste Christmas radio airtime January	82000000	Advertising	000004771	Advertising	000010959	Global Radio Services Ltd	Z003	Commercial (Organisations)	GB491690	07/01/2022	31/03/2022	0002	SME (2-249 emps)	923454
14/01/2022	4100419591	1	0.0	34,551.75	000020620	Care Act	Controcc Adults Controcc Mntce 22/23	81112200	Computer S	000004460	Computer I	000017111	Oxford Computer Consultar	Z003	Commercial (Organisations)	GB532516	13/01/2022	31/12/9999			3521204
14/01/2022	4100419592	1	0.0	6,910.36	000020620	Care Act	Controcc Adults Provider Portal Mntce 22	81112200	Computer S	000004460	Computer I	000017111	Oxford Computer Consultar	Z003	Commercial (Organisations)	GB532516	13/01/2022	31/12/9999			3521204
14/01/2022	4100419593	1	0.0	1,441.05	000020620	Care Act	MarketPlace Events Module Mntce 22/23	81112200	Computer S	000004460	Computer I	000017111	Oxford Computer Consultar	Z003	Commercial (Organisations)	GB532516	13/01/2022	31/12/9999			3521204
14/01/2022	4100419594	1	0.0	43,565.63	000020620	Care Act	MarketPlace Directory & OFA Mntce 22/23	81112200	Computer S	000004460	Computer I	000017111	Oxford Computer Consultar	Z003	Commercial (Organisations)	GB532516	13/01/2022	31/12/9999			3521204
14/01/2022	4100419595	1	0.0	16,083.03	000050100	ICT Softwa	Controcc Children ICS Maintenance 22/23	81112200	Computer S	000004460	Computer I	000017111	Oxford Computer Consultar	Z003	Commercial (Organisations)	GB532516	13/01/2022	31/12/9999			3521204
14/01/2022	4100419591	1	0.0	4,870.00	000050100	ICT Softwa	Basemap TRACC licence renewal	43230000	Computer S	000004460	Computer I	000012497	Basemap Ltd	Z003	Commercial (Organisations)	GB742635335			0002	SME (2-249 emps)	
14/01/2022	4100419592	1	0.0	2,050.00	000060300	Strategic P	DataCutter Silver Concurrent Renewal	43230000	Computer S	000004460	Computer I	000012497	Basemap Ltd	Z003	Commercial (Organisations)	GB742635335			0002	SME (2-249 emps)	
14/01/2022	4100419591	1	0.0	2,835.00	000020696	Archives R	Deposit KASEMAKE-CSD Digit Book Measg	82121905	Books - Pr	000004028	Publication	000018970	Conservation By Design	Z003	Commercial (Organisations)						
14/01/2022	4100419592	1	0.0	2,835.00	000020696	Archives R	Balance KASEMAKE-CSD Digit Book Measg	82121905	Books - Pr	000004028	Publication	000018970	Conservation By Design	Z003	Commercial (Organisations)						
14/01/2022	4100419593	1	0.0	500.00	000020696	Archives R	Delivery Charge	82121905	Books - Pr	000004028	Publication	000018970	Conservation By Design	Z003	Commercial (Organisations)						
14/01/2022	4100419601	1	0.0	675.75	000020599	GIS Purcha	FZD699Z TUX GLOVE DELUXE GXT-6	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419602	1	0.0	2,027.25	000020599	GIS Purcha	FZD700Z TUX GLOVE DELUXE GXT-7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419603	1	0.0	2,295.00	000020599	GIS Purcha	GAIR007 AIRFLOW GLOVE SLING S7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419604	1	0.0	1,147.50	000020599	GIS Purcha	GAIR008 AIRFLOW GLOVE SLING S8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419605	1	0.0	1,147.50	000020599	GIS Purcha	GAIR009 AIRFLOW GLOVE SLING S9	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419606	1	0.0	259.20	000020599	GIS Purcha	GILN005 INCHAIR LITE S5	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419607	1	0.0	518.40	000020599	GIS Purcha	GILN008 INCHAIR LIE S8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419608	1	0.0	246.50	000020599	GIS Purcha	GXB007 BATHING GLOVE DELUXE S7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419609	1	0.0	616.25	000020599	GIS Purcha	GXB008 BATHING GLOVE DELUXE S8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	41004196010	1	0.0	246.50	000020599	GIS Purcha	GXB009 BATHING GLOVE DELUXE S9	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	41004196011	1	0.0	275.40	000020599	GIS Purcha	GXF-6 FOXY GLOVE DELUXE SLING S6	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	41004196012	1	0.0	275.40	000020599	GIS Purcha	GXF-7 FOXY GLOVE DELUXE SLING S7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
14/01/2022	4100419601	1	0.0	5,979.15	Y-0050-09	DFG 21/22	MANGAR ELK	85161504	Medical Eq	000004802	Capital Exp	000010088	Mangar International Ltd	Z003	Commercial (Organisations)	GB359095716			0002	SME (2-249 emps)	1623146
14/01/2022	4100419611	1	0.0	5,000.00	000020310	Foxes Brid	transport MH SSFB14 contract	78111802	Taxi, Bus 8	000003300	Public Trar	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	11/01/2022	23/12/2022	0002	SME (2-249 emps)	1121008
14/01/2022	4100419621	1	0.0	54,000.00	000020371	Kickstart (p	Kickstart Grant for 7 employees	93142100	Economic	000004601	Grants to V	000018322	North & West Gloucestershi	Z016	Non Commercial Orgs	GB885559	14/01/2022	31/03/2023	0002	SME (2-249 emps)	
17/01/2022	4100419661	1	0.0	5,544.00	000010136	Gloucester	Howard Psychology INV 1127	93142001	Profession	000004301	Profession	000018660	Howard Psychology Limitec	Z003	Commercial (Organisations)	GB371675672			0002	SME (2-249 emps)	10392603
17/01/2022	4100419662	1	0.0	348.00	000010136	Gloucester	Howard Psychology INV 1127 - Mileage	93142001	Profession	000004301	Profession	000018660	Howard Psychology Limitec	Z003	Commercial (Organisations)	GB371675672			0002	SME (2-249 emps)	10392603
17/01/2022	4100419681	1	0.0	5,000.00	000050331	Extraordina	Legal Fees	80120000	Legal fees	000004300	Legal Cost	000019492	Birketts LLP	Z003	Commercial (Organisations)		17/01/2022	31/03/2022	0002	SME (2-249 emps)	
17/01/2022	4100419681	1	0.0	3,375.00	000020709	Developme	Core Pack (100 per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419682	1	0.0	108.00	000020709	Developme	Promotional Stickers (25sheets per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419683	1	0.0	495.00	000020709	Developme	Certificates (100 per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419684	1	0.0	2,500.00	000020709	Developme	Generic SRC Medals (100 per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419685	1	0.0	210.00	000020709	Developme	Pre School Card (100 per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419686	1	0.0	81.00	000020709	Developme	PreSchool Sticker Medals (5sheets per/p)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419687	1	0.0	54.00	000020709	Developme	Portrait Banners (10)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419688	1	0.0	18.00	000020709	Developme	Landscape Banners (10)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419689	1	0.0	66.00	000020709	Developme	Invitations (1000 per pack)	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	41004196810	1	0.0	225.00	000020709	Developme	Service Charge	60100000	Materials -	000004051	Materials, E	000012126	Read-The Reading Agency	Z003	Commercial (Organisations)	GB568477778					3904882
17/01/2022	4100419681	1	0.0	9,531.80	000010140	Legal Fees	MEWA LLP - 25512	93142001	Profession	000004301	Profession	000018252	MEWA LLP	Z003	Commercial (Organisations)	GB265001048					
17/01/2022	4100419711	1	0.0	7,750.00	000010353	Locality Co	Coram Voice-GlosBrightSpotSurvey 4-18	93142001	Profession	000004301	Profession	000017415	Coram Voice	Z003	Commercial (Organisations)						
17/01/2022	4100419712	1	0.0	7,750.00	000010411	Glos Fores	CoramVoice-GlosBrightSpotSurvey Careleav	93142001	Profession	000004301	Profession	000017415	Coram Voice	Z003	Commercial (Organisations)						
17/01/2022	4100419711	1	50.0	82,151.00	000010131	Social Car	Nursing Support Fees 2021/22	93140000	Social Car	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	17/01/2022	31/01/2022			
17/01/2022	4100419711	2	50.0	82,151.00	000010131	Health Fun	Nursing Support Fees 2021/22	93140000	Social Car	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	17/01/2022	31/01/2022			
17/01/2022	4100419721	1	86.0	76,971.72	000010131	Social Car	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000019438	Birribi Ltd	Z003	Commercial (Organisations)	GB238602	17/01/2022	31/03/2022	0002	SME (2-249 emps)	09245009
17/01/2022	4100419721	2	14.0	12,530.28	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000019438	Birribi Ltd	Z003	Commercial (Organisations)	GB238602	17/01/2022	31/03/2022	0002	SME (2-249 emps)	09245009
17/01/2022	4100419721	1	0.0	21,214.00	000010131	Social Car	CYPMARP Placement Fees 2021/22	93140000	Social Car	000005801	Childrens A	000018777	Branas ISAF Ltd	Z003	Commercial (Organisations)		17/01/2022	31/03/2022			03744583
17/01/2022	4100419721	1	60.0	74,683.80	000010131	Social Car	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000011889	Rowden House School	Z003	Commercial (Organisations)		17/01/2022	31/03/2022	0002	SME (2-249 emps)	
17/01/2022	4100419721	2	40.0	49,789.20	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000011889	Rowden House School	Z003	Commercial (Organisations)		17/01/2022	31/03/2022	0002	SME (2-249 emps)	
18/01/2022	4100419731	1	0.0	14,728.00	000020810	Home First	HtoH service for period 21/12-17/01/22	93141500	Adult Socia	000005704	Priv contra	000015512	Bramble Home Care	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
18/01/2022	4100419731	1	0.0	9,324.00	000020810	Home First	Radis Hospital to Home Night Service	93141500	Adult Socia	000005704	Priv contra	000017733	GP Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
18/01/2022	4100419771	1	0.0	5,000.00	000050391	OD Trainin	LearnPro Licences 1.2.22- 31.1.23	93141500	Adult Socia	000005704	Priv contra	000018077	LearnPro Limited	Z003	Commercial (Organisations)	GB723903	18/01/2022	31/03/2022	0002	SME (2-249 emps)	
18/01/2022	4100419771	1	0.0	60,000.00	000020908	Suicide Pre	Rethink-Suicide-Bereavement-Jan22-Jan23	93142100	Economic	000004601	Grants to V	000013156	Rethink	Z003	Commercial (Organisations)	GB296460	18/01/2022	16/01/2023	0002	SME (2-249 emps)	1227970
18/01/2022	4100419772	1	0.0	59,598.00	000020908	Suicide Pre	Rethink-Suicide-Bereavement-Jan23-Jan24	93142100	Economic	000004601	Grants to V	000013156	Rethink	Z003	Commercial (Organisations)	GB296460	18/01/2022	16/01/2023	0002	SME (2-249 emps)	1227970
18/01/2022	4100419773	1	0.0	59,716.00	000020908	Suicide Pre	Rethink-Suicide-Bereavement-Jan24-Jan25	93142100	Economic	000004601	Grants to V	000013156	Rethink	Z003	Commercial (Organisations)	GB296460	18/01/2022	16/01/2023	0002	SME (2-249 emps)	1227970
18/01/2022	4100419781	1	0.0	115,310.00	Y-0066-008	Metz Way I	Metz Way final account	72131701	Highways i	000004801	Capital Exp	000019496	BLOCKEDKeltbray Holding	Z003	Commercial (Organisations)	GB761484	17/01/2022	18/02/2022	0003	Large (250+ emps)	12543807
18/01/2022	4100419781	1	0.0	230,000.00	000030420	Environme	M22-026Grass Cutting 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
18/01/2022	4100419781	1	0.0	375,000.00	000030420	Environme	M22-026Tree Works 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
18/01/2022	4100419781	1	0.0	56,700.00	000030420	Environme	M22-026Weeds 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
18/01/2022	4100419781	1	0.0	630,630.00	000030422	Ash Die Ba	M22-026Ash Dieback	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
18/01/2022	4100419791	1	0.0	41,000.00	000030541	CYP Comr	Affinity Trust - Out of resident care	93142001	Profession	000004301	Profession	000019000	Affinity Trust	Z003	Commercial (Organisations)	GB642435255			0003	Large (250+ emps)	1139891
19/01/2022	4100419811	1	0.0	12,842.00	000030302	Household	Ubico 20/21 HRC Commercial Fridge Dispos	76121801	Waste - Tr	000005704	Priv contra	000015442	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225			0003	Large (250+ emps)	7824292
19/01/2022	4100419811	1	0.0	21,330.58	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019142	Achieving Higher Heights	Z003	Commercial (Organisations)		19/01/2022	31/03/2022			
19/01/2022	4100419821	1	0.0	19,471.43	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	19/01/2022	31/03/2022	0002	SME (2-249 emps)	4236028
19/01/2022	4100419821	1	0.0	25,274.48	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	19/01/2022	31/03/2022	0002	SME (2-249 emps)	4236028
19/01/2022	4100419821	1	0.0	5,708.61	000010405	Staying Pu	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	19/01/2022	31/03/2022	0002	SME (2-249 emps)	4236028
19/01/2022	4100419821	1	0.0	8,619.00	000010111	Virtual Sch	Looked After Call for P16	43230000	Computer S	000004460	Computer I	000019028	Iris Software Group Ltd	Z003	Commercial (Organisations)	GB678792853					
19/01/2022	4100419831	1	0.0	38,975.00	000030575	Contain Ou	Digital Out of Home campaign Jan/ Feb	82000000	Advertising	000004771	Advertising	000019217	26 Marketing	Z003	Commercial (Organisations)	GB948946946					
19/01/2022	4100419831	1	0.0	5,175.00	Y-0011-00	Mobiles	Retro: Samsung A32 smartphones	43211600	Computer p	000004803	Capital Exp	000011286	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277			0003	Large (250+ emps)	
19/01/2022	4100419831	1	0.0	19,495.00	Y-0090-09	Stroudwate	Stroudwater HD E G Carter INS020462	72000000	Building W	000004801	Capital Exp	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	19/01/2022	19/01/2022	0002	SME (2-249 emps)	790763
19/01/2022	4100419831	1	0.0	20,609.48	Y-0040-08	Chipping C	Chipping Campden Library building work	72000000	Building W	000004801	Capital Exp	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555			0002	SME (2-249 emps)	790763
19/01/2022	4100419841	1	0.0	37,565.66	Y-2008-712	3/220 Cold	871219 3/220 Cold Pool Lane Badgeworth	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	48,738.80	Y-2008-712	3/72 Churc	871220 3/72 Church Road (Town Street)	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	43,303.76	Y-2008-712	3/188 Glou	871221 3/188 Gloucester Road Cirencester	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	121,157.30	Y-2008-712	3/43 Blaisd	871222 3/43 Blaisdon Lane Blaisdon SD	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	47,066.80	Y-2008-712	3/44 North	871224 3/44 Northwood Green	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	18,776.14	Y-2008-712	3/1 Bishtor	871225 3/1 Bishton Lane Old Bishton	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	45,742.16	Y-2008-712	B4228 Che	871226 B4228 Chepstow Road Sling SD	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	48,814.04	Y-2008-712	3/84 Elmst	871227 3/84 Elmstone hardwicke SD	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	262,306.70	Y-2008-712	A419 Strou	871228 A419 Stroud Road & Cowcombe Hill	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	98,714.88	Y-2008-715	3/103 Snov	871553 3/103 Snowshill Road	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/01/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419851	1	0.0	5,000.00	Y-0085-10	Gossingtor	1005 GOSSINGTON OLD - 1005	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
19/01/2022	4100419861	1	0.0	45,284.40	Y-2008-664	4/90603 M	TM-250 4/90603 Moorend Road Leckhampton	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	08/02/2022	09/02/2022			2035019492
19/01/2022	4100419861	1	0.0	57,421.35	Y-2008-664	4/90131 Ba	TM-2514/90131 Battledown Close	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	10/02/2022	14/02/2022			2035019492
19/01/2022	4100419861	1	0.0	138,267.00	Y-2008-663	3/284 Wort	TM-252 3/284 Wortley Road Wotton-under-E	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	21/02/2022	25/02/2022			2035019492
19/01/2022	4100419861	1	0.0	241,671.15	Y-2008-165	3/114 Bads	TM-253 3/114 Badsey Lane Willersey Sec 2	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	24/02/2022	08/03/2022			2035019492
19/01/2022	4100419861	1	0.0	147,656.25	Y-2008-655	B4081 Can	TM-254B4081 Campden Road Mickleton	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	28/02/2022	07/03/2022			2035019492
19/01/2022	4100419871	1	0.0	50,000.00	000030575	Contain Ou	BSWN-BAME Infrastructure Project-Jan-22	93142101	Payments t	000005501	Voluntary 8	000019497	Black South West Network	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	1123633
20/01/2022	4100419911	1	0.0	15,232.18	000030572	Disabilities	RETRO Salary Payment	80111600	Temporary	000001116	Non-De Pc	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)	
20/01/2022	4100419911	1	0.0	11,404.26	000030572	Disabilities	RETRO Salary Payment	80111600	Temporary	000001116	Non-De Pc	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)	
20/01/2022	4100419921	1	0.0	17,820.00	000050100	ICT Softwa	Adobe Renewal 2022/2023	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
20/01/2022	4100419922	1	0.0	27,849.60	000050100	ICT Softwa	Adobe Renewal 2022/2023	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
20/01/2022	4100419923	1	0.0	3,030.00	000050100	ICT Softwa	Adobe Renewal 2022/2023	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
20/01/2022	4100419924	1	0.0	260.04	000050100	ICT Softwa	Adobe Renewal 2022/2023	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
20/01/2022	4100419921	1	0.0	26,735.00	000050100	ICT Softwa	AutoDesk annual subscription renewal	43230000	Computer S	000004460	Computer I	000010556	Cadline Limited	Z003	Commercial (Organisations)	GB530233005					2486719
20/01/2022	4100419921	1	0.0	7,450.00	000050102	Projects	VCG Engineer Tier 3 & PM Small Works	81111600	Profession	000004460	Computer I	000019212	VCG Technology Services I	Z003	Commercial (Organisations)	GB125471	19/01/2022	30/04/2022			
20/01/2022	4100419931	1	0.0	6,400.00	000010175	Tewkesbur	CONNECTIONS2INDEPENDANCE INV 543	94132001	Preventativ	000005501	Voluntary 8	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
20/01/2022	4100419931	1	0.0	146,903.15	000030303	District Inc	Incentive payment figure for Q2, Q3 + Q4	93161702	Waste - Re	000004208	Waste Rec	000010137	Stroud District Council	Z012	Other Local Authorities	GB276092051					
20/01/2022	4100419941	1	0.0	331,701.00	000020907	Drug Treat	CGL-P963-UniversalGrant-Q3	93140002	Preventativ	000005501	Voluntary 8	000018401	Change Grow Live Services	Z003	Commercial (Organisations)	GB267992	19/01/2022	31/03/2022			06228752
20/01/2022	4100419941	1	0.0	5,991.72	000020707	Stroud & C	Double sided mobile units	56101500	Furniture &	000004000	Furniture, E	000010187	Zero Point Eight (Dudley) Li	Z003	Commercial (Organisations)	GB232550045			0002	SME (2-249 emps)	09963481
20/01/2022	4100419942	1	0.0	2,566.14	000020707	Stroud & C	Single sided mobile units	56101500	Furniture &	000004000	Furniture, E	000010187	Zero Point Eight (Dudley) Li	Z003	Commercial (Organisations)	GB232550045			0002	SME (2-249 emps)	09963481
20/01/2022	4100419943	1	0.0	2,151.32	000020707	Stroud & C	Installation of 'Greener Together' units	56101500	Furniture &	000004000	Furniture, E	000010187	Zero Point Eight (Dudley) Li	Z003	Commercial (Organisations)	GB232550045			0002	SME (2-249 emps)	09963481
20/01/2022	4100419951	1	0.0	2,497.50	000010375	Health & W	Code: SD10156 - UV torch	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419952	1	0.0	2,247.50	000010375	Health & W	Code: SC00202 - Glitter bug gel	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419953	1	0.0	629.58	000010375	Health & W	Code: EY10670 - Sensory Textureballs pk6	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419954	1	0.0	233.74	000010375	Health & W	Code: AR0696 - White plastic face mask	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419955	1	0.0	28.99	000010375	Health & W	Code: AR10506 - Drawing paper rolls 6pk	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419956	1	0.0	10.50	000010375	Health & W	Code: SC10223 Measuring cylinders 1000ml	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419957	1	0.0	4.25	000010375	Health & W	Code: BCRA4 - Black card 270gsm A4 100pk	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419958	1	0.0	959.68	000010375	Health & W	Code: AR03209 assort model dough 24x150g	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419959	1	0.0	2.99	000010375	Health & W	Code: EE10190 drywipe marker assort 12pk	60100000	Materials -	000004051	Materials, E	000010743	TTS Group Ltd	Z003	Commercial (Organisations)	GB789963047			0002	SME (2-249 emps)	4373761
20/01/2022	4100419961	1	0.0	50,000.00	000030420	Safety	M22-027Lining 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
20/01/2022	4100419961	1	0.0	15,000.00	000030420	Safety	M22-027Road Studs 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
20/01/2022	4100419961	1	0.0	80,000.00	000030420	Safety	M22-027Signs & Bollards 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
20/01/2022	4100419961	1	0.0	60,000.00	000030420	Safety	M22-027Barriers 2021-22	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
20/01/2022	4100419961	1	0.0	21,880.00	000010133	Total indep	T/A Support Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010588	Wycliffe College	Z008	Schools within GCC	GB879412	20/01/2022	31/03/2022	0002	SME (2-249 emps)	
20/01/2022	4100419961	1	0.0	21,142.00	000010133	Total indep	Independent School Fees Spring'22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	20/01/2022	31/03/2022			06454959
20/01/2022	4100419961	1	0.0	11,550.00	000010133	Total indep	Independent School Fees Spring'22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	20/01/2022	31/03/2022			06454959
20/01/2022	4100419961	1	0.0	37,171.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	20/01/2022	31/03/2022			06454959
20/01/2022	4100419971	1	0.0	33,831.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	20/01/2022	31/03/2022			06454959
20/01/2022	4100419971	1	0.0	18,900.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410	20/01/2022	31/03/2022			06454959
21/01/2022	4100419981	1	0.0	14,460.00	000050100	ICT Softwa	EAS - Standard S&M renewal	81112200	Computer S	000004460	Computer I	000019122	PremCloud Ltd	Z003	Commercial (Organisations)	GB125424537					06979853
21/01/2022	4100420001	1	0.0	5,610.00	000030410	Asset Man	SWHA Membership 2021/22	94101500	Membershi	000004600	Subscriptio	000010082	Devon County Council	Z012	Other Local Authorities	GB142208113					
21/01/2022	4100420001	1	0.0	150,000.00	000010351	CF Winter I	HSF District food vouchers – Jan 2022	93142001	Profession	000004301	Profession	000015835	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666			0002	SME (2-249 emps)	
21/01/2022	4100420011	1	0.0	4,936.00	000020599	GIS Purcha	REPOSE FOOT PROTECTORS	85161504	Medical Eq	000004054	Medical su	000010818	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657					2552048
21/01/2022	4100420012	1	0.0	8,710.00	000020599	GIS Purcha	MATTRESS & CUSHION REPOSE	85161504	Medical Eq	000004054	Medical su	000010818	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657					2552048
21/01/2022	4100420013	1	0.0	4,066.00	000020599	GIS Purcha	REPOSE CUSHION ONLY AND PUMP	85161504	Medical Eq	000004054	Medical su	000010818	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657					2552048
21/01/2022	4100420014	1	0.0	3,400.00	000020599	GIS Purcha	6711100 -REPOSE CONTOUR	85161504	Medical Eq	000004054	Medical su	000010818	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657					2552048
21/01/2022	4100420015	1	0.0	488.70	000020599	GIS Purcha	63100001 - REPOSE WEDGE	85161504	Medical Eq	000004054	Medical su	000010818	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657					2552048
21/01/2022	4100420011	1	0.0	1,351.50	000020599	GIS Purcha	TUX GLOVE DELUXE GXT-7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420012	1	0.0	1,351.50	000020599	GIS Purcha	TUX GLOVE DELUXE GXT-8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420013	1	0.0	504.00	000020599	GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 7)	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420014	1	0.0	336.00	000020599	GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 6)	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420015	1	0.0	3,442.50	000020599	GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420016	1	0.0	2,295.00	000020599	GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420017	1	0.0	1,147.50	000020599	GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 9	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420018	1	0.0	259.20	000020599	GIS Purcha	INCHAIR LITE SIZE 5	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420019	1	0.0	518.40	000020599	GIS Purcha	INCHAIR LITE SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200110	1	0.0	616.25	000020599	GIS Purcha	BATHING GLOVE DELUXE SIZE 7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200111	1	0.0	616.25	000020599	GIS Purcha	BATHING GLOVE DELUXE SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200112	1	0.0	616.25	000020599	GIS Purcha	BATHING GLOVE DELUXE SIZE 9	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200113	1	0.0	616.25	000020599	GIS Purcha	BATHING GLOVE DELUXE SIZE 10	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200114	1	0.0	358.00	000020599	GIS Purcha	BATHNG PLUS GLOVEDELUXE S3WITH EXT STRAP	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200115	1	0.0	358.00	000020599	GIS Purcha	BATHNG PLUS GLOVEDELUXE S4WITH EXT STRAP	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200116	1	0.0	358.00	000020599	GIS Purcha	BATHNG PLUS GLOVEDELUXE S7WITH EXT STRAP	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	41004200117	1	0.0	358.00	000020599	GIS Purcha	TUX GLOVE PLUS S6(WITH EXT STRAPS)	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/01/2022	4100420011	1	0.0	85,000.00	000030751	Transport F	Contribution for North Cotswold Line	93142100	Economic	000004601	Grants to V	000010517	Worcestershire County Cou	Z012	Other Local Authorities	GB705672142			0003	Large (250+ emps)	
21/01/2022	4100420021	1	0.0	9,536.00	000020715	Stroud Libr	Innovation Lab equipment - Stroud	56101500	Furniture &	000004000	Furniture, E	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	28/02/2022	28/02/2022			6482850
21/01/2022	4100420022	1	0.0	900.00	000020715	Stroud Libr	Delivery of Innovation Lab Furniture	56101500	Furniture &	000004000	Furniture, E	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	28/02/2022	28/02/2022			6482850
21/01/2022	4100420021	1	0.0	31,250.00	000060130	Voluntary S	CAB-Grant-Q1-2022/23	93142100	Economic	000004601	Grants to V	000018322	North & West Gloucestershi	Z016	Non Commercial Orgs	GB885559363			0002	SME (2-249 emps)	
21/01/2022	4100420022	1	0.0	31,250.00	000060130	Voluntary S	CAB-Grant-Q2-2022/23	93142100	Economic	000004601	Grants to V	000018322	North & West Gloucestershi	Z016	Non Commercial Orgs	GB885559363			0002	SME (2-249 emps)	
21/01/2022	4100420023	1	0.0	31,250.00	000060130	Voluntary S	CAB-Grant-Q3-2022/23	93142100	Economic	000004601	Grants to V	000018322	North & West Gloucestershi	Z016	Non Commercial Orgs	GB885559363			0002	SME (2-249 emps)	
21/01/2022	4100420024	1	0.0	31,250.00	000060130	Voluntary S	CAB-Grant-Q4-2022/23	93142100	Economic	000004601	Grants to V	000018322	North & West Gloucestershi	Z016	Non Commercial Orgs	GB885559363			0002	SME (2-249 emps)	
21/01/2022	4100420021	1	0.0	9,200.00	000030751	Transport F	Stroud & Tewkesbury Walking Plan review	93142001	Profession	000004301	Profession	000019497	Streets Reimagined Ltd	Z003	Commercial (Organisations)	GB230818	20/01/2022	18/02/2022	0002	SME (2-249 emps)	9745900
21/01/2022	4100420051	1	0.0	27,467.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	21/01/2022	31/03/2022			
21/01/2022	4100420061	1	89.0	130,554.99	000010131	Social Car	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000012848	Greenfields Adolescent Dev	Z003	Commercial (Organisations)		21/01/2022	31/03/2022	0002	SME (2-249 emps)	
21/01/2022	4100420061	2	11.0	16,136.01	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000012848	Greenfields Adolescent Dev	Z003	Commercial (Organisations)		21/01/2022	31/03/2022	0002	SME (2-249 emps)	
21/01/2022	4100420061	1	0.0	75,782.16	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000013358	Queenswood Priory	Z003	Commercial (Organisations)	GB626524	21/01/2022	31/03/2022	0002	SME (2-249 emps)	3656033
21/01/2022	4100420061	1	0.0	18,284.50	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011086	Fostering Matters Limited	Z003	Commercial (Organisations)		21/01/2022	31/03/2022			5083103
21/01/2022	4100420061	1	0.0	10,509.76	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	21/01/2022	31/03/2022	0002	SME (2-249 emps)	4236028
21/01/2022	4100420061	1	0.0	21,926.51	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010592	Pathway Care (Bristol) Ltd	Z003	Commercial (Organisations)	GB666351	21/01/2022	31/03/2022	0002	SME (2-249 emps)	4792033
21/01/2022	4100420061	1	0.0	22,628.72	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000010592	Pathway Care (Bristol) Ltd	Z003	Commercial (Organisations)	GB666351	21/01/2022	31/03/2022	0002	SME (2-249 emps)	4792033
24/01/2022	4100420061	1	0.0	1,180.80	000020599	GIS Purcha	091325596 Combined toilet seat and frame	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420062	1	0.0	922.00	000020599	GIS Purcha	91325588 (404) WALKING STICK - ADJ	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420063	1	0.0	230.25	000020599	GIS Purcha	91325398 WALKING FRAME NARROW LARGE	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420064	1	0.0	801.20	000020599	GIS Purcha	091117811 FRAME CADDY	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420065	1	0.0	1,328.80	000020599	GIS Purcha	91325711 TOILET FRAME DAYS FREE STANDING	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420066	1	0.0	263.60	000020599	GIS Purcha	91357037 Fold Away Grab Rail with leg	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420067	1	0.0	536.40	000020599	GIS Purcha	91072669Shower Board with handle 27"Long	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420068	1	0.0	163.50	000020599	GIS Purcha	091325513 (412L) - Walking stick	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
24/01/2022	4100420071	1	0.0	18,000.00	000020599	GIS Purcha	W/LETT 4WAY MAXIDRAWSHEET 200X200CM 1647	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
24/01/2022	4100420072	1	0.0	12,000.00	000020599	GIS Purcha	W/LETT FITTED BASESHEET 80X200CM 1641	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
24/01/2022	4100420073	1	0.0	1,900.00	000020599	GIS Purcha	W/LETT FITW/Dd DOUBLE/BARI. SHEET 1661	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
24/01/2022	4100420081	1	0.0	7,716.00	Y-0040-08	Chipping C	Lab Furniture - Chipping Campden Library	56101500	Furniture &	000004802	Capital Exp	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	09/03/2022	09/03/2022			6482850
24/01/2022	4100420082	1	0.0	900.00	Y-0040-08	Chipping C	Lab Furniture Delivery- Chipping Campden	56101500	Furniture &	000004802	Capital Exp	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	09/03/2022	09/03/2022			6482850
24/01/2022	4100420081	1	0.0	35,277.50	000020906	Substance	CGL-DispensingCosts-Sept2022-IN4050	93140002	Preventativ	000005501	Voluntary 8	000018401	Change Grow Live Services	Z003	Commercial (Organisations)	GB267992245					06228752
24/01/2022	4100420091	2	50.0	3,100.00	000010351	Contain Mg	Prospect Services - HAF/COMF	93142001	Profession	000004301	Profession	000012291	Prospect Services	Z003	Commercial (Organisations)	GB311669	21/01/2022	31/03/2022	0002	SME (2-249 emps)	3042176
24/01/2022	4100420091	1	50.0	3,100.00	000010351	Holiday & A	Prospect Services - HAF/COMF	93142001	Profession	000004301	Profession	000012291	Prospect Services	Z003	Commercial (Organisations)	GB311669	21/01/2022	31/03/2022	0002	SME (2-249 emps)	3042176
24/01/2022	4100420091	1	50.0	2,950.00	000010351	Holiday & A	Northway Pre School - HAF Funds	93142001	Profession	000004301	Profession	000010259	Northway Pre School PG	Z009	Voluntary Sector (Organistion)		21/01/2022	31/03/2022			
24/01/2022	4100420091	2	50.0	2,950.00	000010351	Contain Mg	Northway Pre School - HAF Funds	93142001	Profession	000004301	Profession	000010259	Northway Pre School PG	Z009	Voluntary Sector (Organistion)		21/01/2022	31/03/2022			
24/01/2022	4100420101	1	0.0	6,000.00	000020686	Concerts/P	Spain 2022 Tour	93142001	Profession	000004301	Profession	000019501	Acfea Tour Consultants	Z003	Commercial (Organisations)	GB379571990			0002	SME (2-249 emps)	01472055
24/01/2022	4100420101	1	0.0	5,000.00	000010240	EOI Preven	Project Lead AP IntegratEd Toolkit	93142001	Profession	000004301	Profession	000014343	The Mulberry Bush Organisa	Z003	Commercial (Organisations)		21/01/2022	31/07/2022			538828
24/01/2022	4100420111	1	0.0	5,970.00	000040120	ICT	Dell Monitor - P2422H - 23.8" x 30	43211508	Computer I	000004460	Computer I	000011041	ACS Office Solutions	Z003	Commercial (Organisations)	GB623873135			0002	SME (2-249 emps)	
24/01/2022	4100420121	1	0.0	7,500.00	000020371	Kickstart (p	Kickstart Grant	93142100	Economic	000004601	Grants to V	000017700	Cedars Health and Beauty (	Z003	Commercial (Organisations)	GB790763	24/01/2022	31/03/2023	0002	SME (2-249 emps)	04625430
24/01/2022	4100420131	1	0.0	132,504.75	000010160	Care Packa	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)		24/01/2022	31/03/2022			
24/01/2022	4100420131	1	0.0	19,080.10	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011145	The National Fostering Age	Z003	Commercial (Organisations)	GB876815	24/01/2022	31/03/2022	0002	SME (2-249 emps)	3127814
24/01/2022	4100420131	1	0.0	15,058.58	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018910	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030	24/01/2022	31/03/2022			12537450
24/01/2022	4100420131	1	0.0	83,928.58	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017378	Care 4 Children Residential	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			
24/01/2022	4100420131	1	0.0	15,138.22	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017285	Transitions Supported Living	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			
24/01/2022	4100420131	1	0.0	38,350.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011161	CareTech Community Servi	Z003	Commercial (Organisations)		24/01/2022	31/03/2022	0002	SME (2-249 emps)	
24/01/2022	4100420131	1	0.0	19,048.77	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000013382	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		24/01/2022	31/03/2022	0002	SME (2-249 emps)	
24/01/2022	4100420131	1	0.0	43,410.72	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019300	Progressive Care Ltd	Z003	Commercial (Organisations)		24/01/2022	31/03/2022	0002	SME (2-249 emps)	03641345
24/01/2022	4100420141	1	0.0	15,900.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017292	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242	24/01/2022	31/03/2022	0002	SME (2-249 emps)	3832872
24/01/2022	4100420141	1	0.0	81,345.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011071	Orchard House FAC Ltd	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			
24/01/2022	4100420141	1	25.0	9,615.75	000050217	DBS	DBS Checks	93142001	Profession	000004301	Profession	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540288					11242115
24/01/2022	4100420141	2	75.0	28,847.25	000050217	DBS Schoo	DBS Checks	93142001	Profession	000004301	Profession	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540288					11242115
24/01/2022	4100420142	1	25.0	1,702.50	000050217	DBS	DBS Checks with VAT	93142001	Profession	000004301	Profession	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540288					11242115
24/01/2022	4100420142	2	75.0	5,107.50	000050217	DBS Schoo	DBS Checks with VAT	93142001	Profession	000004301	Profession	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540288					11242115
24/01/2022	4100420141	1	0.0	14,514.43	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000015942	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583	24/01/2022	31/03/2022	0002	SME (2-249 emps)	8427177
24/01/2022	4100420151	1	0.0	8,708.70	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011800	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391	24/01/2022	31/03/2022	0002	SME (2-249 emps)	
24/01/2022	4100420151	1	0.0	8,393.90	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			
24/01/2022	4100420151	1	0.0	9,233.29	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			
24/01/2022	4100420151	1	0.0	5,610.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018773	Crescent Supported Living I	Z003	Commercial (Organisations)		24/01/2022	31/03/2022			1150243
25/01/2022	4100420181	1	0.0	30,000.00	Y-0149-05	SEND Sup	Willow Academy works SANDMAT	81101513	Building W	000004801	Capital Exp	000018440	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010					
25/01/2022	4100420181	1	0.0	8,086.96	000020810	Home First	Period 11: Home First acorn to oak	93141500	Adult Socia	000005704	Priv contra	000017963	Acorn to Oak Homecare Ltc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
25/01/2022	4100420191	1	0.0	49,900.00	Y-0062-09	Wotton Hil	Footpath CWE11, Wotton Under Edge	72131701	Highways i	000004801	Capital Exp	000011097	Dean Martin Contractors Ltc	Z002	CIS Vendors	GB880108	25/01/2022	31/03/2022			5826119
25/01/2022	4100420201	1	0.0	80,500.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019504	Parkview Care (Broadstairs	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	07246265

25/01/2022	4100420201	1	0.0	11,985.41	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12378640
25/01/2022	4100420202	1	0.0	12,372.13	000010160	Care Packa	Social Care 2021/2022 2	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12378640
25/01/2022	4100420201	1	0.0	11,993.96	000060400	Communica	Vuelio media monitoring contr - INV35952	43230000	Computer S	000004460	Computer I	000014059	AIMedia Comms	Z003	Commercial (Organisations)	GB740314177			0002	SME (2-249 emps)	
25/01/2022	4100420201	1	0.0	20,656.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018969	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095	25/01/2022	31/03/2022			
25/01/2022	4100420211	1	0.0	25,000.00	000030575	Contain Ou	COMFGrant-Paths&Trails-Jan22	93142100	Economic	000004601	Grants to V	000010125	Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094437			0002	SME (2-249 emps)	
25/01/2022	4100420211	1	0.0	50,000.00	000030575	Contain Ou	COMFGrant-YouthEngageProg-Jan22	93142100	Economic	000004601	Grants to V	000010313	The Roses Theatre Trust	Z003	Commercial (Organisations)	GB670617728					3133142
25/01/2022	4100420221	1	0.0	9,000.00	Y-0072-008	Provision -	Pirton Fields RTPI In Shelter x 2	72131701	Highways i	000004801	Capital Exp	000019298	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992	25/01/2022	01/02/2022	0002	SME (2-249 emps)	4009246
25/01/2022	4100420231	1	0.0	133,000.00	000030252	Bridges - W	M22-030MaintenanceBridges Walls & other	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
25/01/2022	4100420231	1	0.0	13,800.00	000030420	Geotechnic	M22-032Geotechnical Support	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
25/01/2022	4100420231	1	0.0	599,000.00	000030400	Risk Mg Sa	M22-033Safety Inspections	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
25/01/2022	4100420231	1	0.0	5,000.00	000030251	Bridges - D	R21-780Frogmarsh B145	81101510	Highways 8	000004301	Profession	000016382	Atkins Ltd	Z003	Commercial (Organisations)	GB209861	21/01/2022	31/03/2022	0002	SME (2-249 emps)	
25/01/2022	4100420231	1	0.0	100,000.00	000030251	Bridges - D	STR-81010A Structures, design in advance	81101510	Highways 8	000004301	Profession	000016382	Atkins Ltd	Z003	Commercial (Organisations)	GB209861	21/01/2022	31/03/2022	0002	SME (2-249 emps)	
25/01/2022	4100420241	1	0.0	58,022.39	Y-0079-085	Arle Court I	BT Diversion works, Hatherley Roundabout	72131701	Highways i	000004801	Capital Exp	000018116	Openreach	Z002	CIS Vendors	GB245719	24/01/2022	21/02/2022	0003	Large (250+ emps)	01800000
25/01/2022	4100420241	1	0.0	466,671.00	Y-0081-740	Telstar Wa	C107 Hubble Road/Telstar Way	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	14/02/2022	18/07/2022	0003	Large (250+ emps)	02756434
25/01/2022	4100420241	1	0.0	22,260.00	Y-1000-444	Carriagewa	Greenway C/roads to Drews Farm nr Dymock	72131701	Highways i	000004801	Capital Exp	000011097	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241					5826119
26/01/2022	4100420251	1	0.0	7,264.00	Y-9499-059	Capital Mai	Southrop Primary Sch Alfram INS020446	72000000	Building W	000004801	Capital Exp	000010224	Alfram Limited	Z002	CIS Vendors	GB618461	26/01/2022	28/02/2022	0002	SME (2-249 emps)	2874830
26/01/2022	4100420251	1	0.0	10,114.00	000010125	Fostering S	Sky Adsmart Marketing Campaign	82000000	Advertising	000004771	Advertising	000018137	Sky UK Limited	Z003	Commercial (Organisations)	GB440627467			0003	Large (250+ emps)	2906991
26/01/2022	4100420261	1	0.0	8,000.00	000010127	Foster Car	E-Learning Licences - December 2021	86111600	Training - t	000004315	Provision c	000018389	AC Education Ltd	Z003	Commercial (Organisations)	GB917897073					
26/01/2022	4100420261	1	0.0	6,000.00	000020620	Care Act	Retro-TheknowledgeacademyINV-387656	80111500	Training - t	000001115	Training	000014537	The Knowledge Academy L	Z003	Commercial (Organisations)	GB970667487			0002	SME (2-249 emps)	
26/01/2022	4100420261	1	0.0	16,156.04	000010153	Education I	Retro - Young Glos - Trans Chat - Oct 21	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
26/01/2022	4100420261	1	0.0	16,156.04	000010153	Education I	Retro - Young Glos - Trans Chat - Dec 21	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
26/01/2022	4100420261	1	0.0	46,770.00	000030575	Contain Ou	Digital Out of Home campaign SI-399	82000000	Advertising	000004771	Advertising	000019217	26 Marketing	Z003	Commercial (Organisations)	GB948946946					
26/01/2022	4100420271	1	0.0	15,000.00	000030273	Footpaths	Friggs Mill bridge work	72131701	Highways i	000004306	Contractor	000011097	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108	25/01/2022	31/03/2022			5826119
26/01/2022	4100420271	1	0.0	8,063.54	000020650	CL Contrac	Art Shape Lot 5	86111600	Training - t	000004315	Provision c	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		25/01/2022	31/03/2022			2699644
26/01/2022	4100420281	1	0.0	69,204.45	Y-2008-534	A4013 Prin	TM-255A4013 Princess Elizabeth Way Chel	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	17/03/2022	22/03/2022			2035019492
26/01/2022	4100420281	1	0.0	7,585.00	Y-0082-045	LED Street	GCC survey - Asset Fields	39111603	Street Light	000004801	Capital Exp	000018671	W & N Adams Ltd	Z003	Commercial (Organisations)	GB841111	25/01/2022	28/02/2022	0002	SME (2-249 emps)	06579295
26/01/2022	4100420281	1	0.0	8,221.54	Y-0081-740	Telstar Wa	Hubble Road - New Zebra Crossing Scheme	39111603	Street Light	000004801	Capital Exp	000018671	W & N Adams Ltd	Z003	Commercial (Organisations)	GB841111	25/01/2022	31/01/2023	0002	SME (2-249 emps)	06579295
26/01/2022	4100420291	1	0.0	7,040.00	000080330	Rural Estat	Sainthill Farm Town&City Build INS020510	72000000	Building W	000002006	Premises F	000010227	Town & City Builders Ltd	Z002	CIS Vendors	GB484925	26/01/2022	28/02/2022	0002	SME (2-249 emps)	2323187
26/01/2022	4100420291	1	0.0	8,785.00	000080330	Rural Estat	Wolds End Fm Heming Services INS020514	72000000	Building W	000002006	Premises F	000010070	Heming Services Ltd	Z002	CIS Vendors	GB832098	26/01/2022	26/01/2022	0002	SME (2-249 emps)	
26/01/2022	4100420321	1	0.0	7,839.10	000010140	Legal Fees	NBA Solutions - 21376Aa	93142001	Profession	000004301	Profession	000012350	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854					4715020
26/01/2022	4100420321	1	0.0	70,287.00	000020650	CL Contrac	DN583859 Art Shape First Steps	86111600	Training - t	000004315	Provision c	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		25/01/2022	31/03/2022			2699644
26/01/2022	4100420321	1	0.0	90,000.00	000020650	CL Contrac	DN583859 Art Shape Employability	86111600	Training - t	000004315	Provision c	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		25/01/2022	31/03/2022			2699644
26/01/2022	4100420331	1	0.0	91,103.22	000020650	CL Contrac	DN583859 Art Shape ALDD	86111600	Training - t	000004315	Provision c	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		25/01/2022	31/03/2022			2699644
26/01/2022	4100420331	1	0.0	23,226.00	000020650	CL Contrac	DN58385C/ford Artspace Lot 1 First Steps	86111600	Training - t	000004315	Provision c	000010805	Cinderford Artspace	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420331	1	0.0	53,356.86	000020650	CL Contrac	DN583859 Cinderford Artspace Lot 3 ALDD	86111600	Training - t	000004315	Provision c	000010805	Cinderford Artspace	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420331	1	0.0	13,991.95	000020650	CL Contrac	Cinderford Artspace Lot 5	86111600	Training - t	000004315	Provision c	000010805	Cinderford Artspace	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420331	1	0.0	11,010.60	000020650	CL Contrac	DN583859Cotswold Communities First Steps	86111600	Training - t	000004315	Provision c	000016051	Cotswold Communities Firs	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	8492539
26/01/2022	4100420331	1	0.0	9,149.96	000020650	CL Contrac	NCLP First Steps	86111600	Training - t	000004315	Provision c	000011943	NCLP	Z003	Commercial (Organisations)	GB763064	25/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420331	1	0.0	40,325.39	000020650	CL Contrac	National Star Supported Internships	86111600	Training - t	000004315	Provision c	000016725	National Star Foundation	Z003	Commercial (Organisations)		25/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420341	1	0.0	5,500.00	000010355	Gloucester	Q1 Schedule 10	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420342	1	0.0	5,500.00	000010355	Gloucester	Q3 Schedule 10	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420343	1	0.0	5,500.00	000010355	Gloucester	Q4 Schedule 10	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420341	1	0.0	47,750.00	000010355	Gloucester	Q1 Schedule 4,5,6a,6b,7 &8	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420342	1	0.0	47,750.00	000010355	Gloucester	Q3	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420341	1	0.0	11,000.00	000010355	Gloucester	Q1 Schedule 9	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420342	1	0.0	11,000.00	000010355	Gloucester	Q2 Schedule 9	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420343	1	0.0	11,000.00	000010355	Gloucester	Q3 Schedule 9	93142001	Profession	000004301	Profession	000018616	Gloucestershire Health and	Z013	NHS Bodies	GB654463524			0003	Large (250+ emps)	
26/01/2022	4100420341	1	0.0	113,498.71	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000015827	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170	26/01/2022	31/03/2022	0002	SME (2-249 emps)	
26/01/2022	4100420341	1	0.0	16,796.01	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018438	Compass Fostering West L	Z003	Commercial (Organisations)	GB153173	26/01/2022	31/03/2022	0002	SME (2-249 emps)	SC360525
26/01/2022	4100420341	1	0.0	14,695.98	000010351	Young Peo	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		26/01/2022	31/03/2022	0002	SME (2-249 emps)	3002869
26/01/2022	4100420351	1	0.0	80,142.86	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019503	Cove Care Residential Ltd	Z003	Commercial (Organisations)		26/01/2022	31/03/2022	0002	SME (2-249 emps)	6474020
27/01/2022	4100420361	1	0.0	10,050.00	000020050	Great Wes	IRONCLAD LINED STORAGE UNIT AT GWC	30130000	Building/Co	000002006	Premises F	000010360	Severnside Relocatable Sys	Z003	Commercial (Organisations)	GB692302	27/01/2022	31/03/2022	0002	SME (2-249 emps)	3393647
27/01/2022	4100420371	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-LonghopePC-Ref:B93ROBFOD	93142100	Economic	000004601	Grants to V	000012903	Longhope Parish Council	Z012	Other Local Authorities						
27/01/2022	4100420371	1	0.0	9,555.85	000010189	Children's	Retro:DALangsTIS CYP DEC21 invI0265739	93142001	Profession	000004301	Profession	000018921	DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784
27/01/2022	4100420372	1	0.0	495.78	000020807	Adults Inter	Retro:DALangsTIS ASC DEC21 invI0265739	93142001	Profession	000004301	Profession	000018921	DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784
27/01/2022	4100420371	1	0.0	13,656.25	000050103	Microsoft E	OneDrive and Teams Functionality	81111600	Profession	000004460	Computer I	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	27/01/2022	31/03/2022			11242115
27/01/2022	4100420381	1	0.0	24,952.70	000030273	Footpaths	surfacing and drainage work	72131701	Highways i	000004306	Contractor	000019222	SDG Groundwork Solutions	Z002	CIS Vendors	GB186783	26/01/2022	31/03/2022			09290070
27/01/2022	4100420381	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-UleyPC-Ref:B19THOSTR	93142100	Economic	000004601	Grants to V	000018726	Uley Parish Council	Z009	Voluntary Sector (Organistion)						
27/01/2022	4100420391	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-MitchEarlyLearn-Ref:B52ROBFOD	93142100	Economic	000004601	Grants to V	000010259	Mitcheldean Early Learners	Z009	Voluntary Sector (Organistion)						1064043
27/01/2022	4100420391	1	0.0	18,500.00	000010828	Secondary	NISAI Learning - EF and KYC	86132200	Bespoke E	000004782	Educationa	000018961	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		01/02/2022	29/07/2022	0002	SME (2-249 emps)	
27/01/2022	4100420401	1	0.0	11,864.00	Y-0040-082	Tewkesbur	Tewkesbury Library Lab Furniture	56101500	Furniture &	000004802	Capital Exp	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	21/02/2022	28/02/2022			6482850
27/01/2022	4100420401	1	0.0	8,575.00	000020715	Stroud Libr	Cheltenham Library Lab Furniture pt1	56101500	Furniture &	000004000	Furniture, E	000018750	Thedesignconcept Ltd	Z003	Commercial (Organisations)	GB931586	01/03/2022	31/03/2022			6482850
28/01/2022	4100420431	1	0.0	250.00	000020599	GIS Purcha	NE10-11223-02 INFO PAGER DOCKING STATION	85161504	Medical Eq	000004054	Medical su	000011805	Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
28/01/2022	4100420432	1	0.0	750.00	000020599	GIS Purcha	NE10-09240-33 INFO PAGER	85161504	Medical Eq	000004054	Medical su	000011805	Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
28/01/2022	4100420433	1	0.0	5,375.00	000020599	GIS Purcha	035-080 EPI CARE FREE EPILEPSY KIT	85161504	Medical Eq	000004054	Medical su	000011805	Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
28/01/2022	4100420434	1	0.0	825.00	000020599	GIS Purcha	NE10-04008-02 EMFIT EPILEPSY KIT	85161504	Medical Eq	000004054	Medical su	000011805	Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
28/01/2022	4100420435	1	0.0	1,700.00	000020599	GIS Purcha	035-085 FLOOR MAT SENSOR KIT	85161504	Medical Eq	000004054	Medical su	000011805	Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
28/01/2022	4100420431	1	0.0	74,660.72	000030575	Practical S	UOG-PracticalSupportGrant-2021-22	93142100	Economic	000004601	Grants to V	000017266	University of Gloucestershir	Z015	Academy Schools	GB886143987					06023243
28/01/2022	4100420441	1	0.0	45,000.00	000050050	Strategic P	Specialist Procurement Resource - SW	80111600	Temporary	000001116	Non-De Po	000013989	Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	28/01/2022	31/03/2023			
28/01/2022	4100420441	1	0.0	18,000.00	000030575	Build Back	BBB-SpringbankCommunity-Ref:B58WILCHE	93142100	Economic	000004601	Grants to V	000019004	Springbank Community Gro	Z003	Commercial (Organisations)		28/01/2022	30/04/2022			12672990
28/01/2022	4100420441	1	0.0	16,647.82	000020620	Care Act	Just checking subsciption	93141500	Adult Socia	000005704	Priv contra	000016167	Just Checking	Z003	Commercial (Organisations)	GB844563412			0002	SME (2-249 emps)	4761703
28/01/2022	4100420451	1	0.0	90,971.51	000030575	Practical S	RAU-Practical Support Grant-2021-22	93142100	Economic	000004601	Grants to V	000010112	Royal Agricultural University	Z003	Commercial (Organisations)	GB618313259			0002	SME (2-249 emps)	99168
31/01/2022	4100420491	1	0.0	8,190.00	Y-9499-059	Security W	Ellwood Primary Greenfields INS020535	72000000	Building W	000004801	Capital Exp	000010180	Greenfields Garden Service	Z002	CIS Vendors	GB484635	31/01/2022	31/03/2022	0002	SME (2-249 emps)	3175687
31/01/2022	4100420491	1	0.0	16,080.00	Y-9499-059	Energy cor	Kingsholm P/Sch P&R INS020533	72000000	Building W	000004801	Capital Exp	000010125	P & R Heating Ltd	Z002	CIS Vendors	GB466869	31/01/2022	28/02/2022	0002	SME (2-249 emps)	4709692
31/01/2022	4100420491	1	0.0	20,026.00	Y-9499-059	Capital Mai	Glenfall Primary Alfram Ltd INS020503	72000000	Building W	000004801	Capital Exp	000010224	Alfram Limited	Z002	CIS Vendors	GB618461	31/01/2022	31/03/2022	0002	SME (2-249 emps)	2874830
31/01/2022	4100420501	1	0.0	7,605.77	Y-9499-059	Capital Mai	St George`s C' Total Lighting INS020478	72000000	Building W	000004801	Capital Exp	000010935	Total Lighting Controls Ltd	Z002	CIS Vendors	GB826476	31/01/2022	31/03/2022			
31/01/2022	4100420501	1	0.0	14,841.75	Y-0010-034	Corporate	Dean House J W MaintenanceINS020468	72000000	Building W	000004801	Capital Exp	000010515	J W Maintenance Ltd	Z002	CIS Vendors	GB771843	28/02/2022	21/03/2022	0002	SME (2-249 emps)	
31/01/2022	4100420501	1	0.0	23,038.39	Y-0010-034	Corporate	Newent FS General Asphalt INS020467	72000000	Building W	000004801	Capital Exp	000012666	General Asphalt Company L	Z002	CIS Vendors	GB487147	31/01/2022	31/01/2022	0002	SME (2-249 emps)	
31/01/2022	4100420501	1	0.0	23,038.39	Y-0010-034	Corporate	Newent FS General Asphalte INS020467	72000000	Building W	000004801	Capital Exp	000012666	General Asphalt Company L	Z002	CIS Vendors	GB487147	31/01/2022	31/01/2022	0002	SME (2-249 emps)	
31/01/2022	4100420501	1	0.0	4,850.00	000040120	Learning &	SLT Development workshops	80111500	Training - t	000001115	Training	000019490	Trans2 Performance Ltd	Z003	Commercial (Organisations)	GB207481	27/01/2022	31/03/2022	0002	SME (2-249 emps)	09203359
31/01/2022	4100420502	1	0.0	2,000.00	000040120	Learning &	SLT Development workshops 26.04.22	80111500	Training - t	000001115	Training	000019490	Trans2 Performance Ltd	Z003	Commercial (Organisations)	GB207481	27/01/2022	31/03/2022	0002	SME (2-249 emps)	09203359
31/01/2022	4100420501	1	0.0	9,939.00	000030604	Projects	Carbon Literacy 1 APSE	80111500	Training - t	000001115	Training	000013720	APSE Head Office	Z003	Commercial (Organisations)	GB519286	01/02/2022	31/03/2022	0002	SME (2-249 emps)	
31/01/2022	4100420511	1	0.0	21,088.13	000080277	P2P Progr	Personal Records Scanning & Storage	81111600	Profession	000004460	Computer I	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	31/01/2022	31/03/2022			11242115
31/01/2022	4100420521	1	0.0	10,460.16	000050331	Extraordina	12.9 IPAD PRO WIFI+5G 128GB SG	04321150	Covid-Com	000004981	COVID-19	000011550	XMA Limited	Z003	Commercial (Organisations)	GB115091937			0002	SME (2-249 emps)	2051703
31/01/2022	4100420522	1	0.0	1,877.28	000050331	Extraordina	Smart Keyboard Folio for 12.9-inch iPad	04321150	Covid-Com	000004981	COVID-19	000011550	XMA Limited	Z003	Commercial (Organisations)	GB115091937			0002	SME (2-249 emps)	2051703
31/01/2022	4100420541	1	0.0	19,197.00	Y-0010-034	Corporate	Winchcombe LibBrindley Asphalt INS020469	72000000	Building W	000004801	Capital Exp	000010307	Brindley Asphalt Limited	Z002	CIS Vendors	GB632087	31/01/2022	28/02/2022			
31/01/2022	4100420541	1	0.0	6,900.46	Y-0010-034	Corporate	Longhouse Stroud Alarms INS020477	72000000	Building W	000004801	Capital Exp	000011010	Stroud Alarms Fire & Securi	Z003	Commercial (Organisations)	GB886075	31/01/2022	31/03/2022	0002	SME (2-249 emps)	6191044
31/01/2022	4100420551	1	0.0	23,609.00	Y-0010-034	Corporate	Shire Hall Hi Tech Joinery INS020525	72000000	Building W	000004801	Capital Exp	000019451	Hi-Tec	Z003	Commercial (Organisations)	GB793643	31/01/2022	31/03/2022			04569362
31/01/2022	4100420551	1	0.0	14,000.00	Y-0010-034	Corporate	Shire Hall Keloscape Fire INS020526	72000000	Building W	000004801	Capital Exp	000017032	KeloScape Fire Consult	Z003	Commercial (Organisations)		31/01/2022	31/03/2022			
31/01/2022	4100420551	1	0.0	9,354.00	Y-0010-034	Corporate	Gloucester Lib E G Carter INS020528	72000000	Building W	000004801	Capital Exp	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	31/01/2022	31/03/2022	0002	SME (2-249 emps)	790763
31/01/2022	4100420561	1	0.0	816.00	000020385	The Vicara	RETRO:CQC Fees Vicarage	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
31/01/2022	4100420562	1	0.0	816.00	000020385	Cathedral V	RETRO:CQC Fees Cathedral View	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
31/01/2022	4100420563	1	0.0	816.00	000020386	Long Hous	RETRO:CQC Fees Longhouse	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
31/01/2022	4100420564	1	0.0	4,270.00	000020265	Wheatridge	RETRO:CQC Fees Wheatridge Court	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
31/01/2022	4100420565	1	0.0	4,270.00	000020050	Great Wes	RETRO:CQC Fees Millbrook	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
31/01/2022	4100420566	1	0.0	1,597.00	000020405	Shared Liv	RETRO:CQC Fees Shared Lives	93142001	Profession	000004301	Profession	000013402	Care Quality Commission	Z003	Commercial (Organisations)	GB948043217					
01/02/2022	4100420591	1	0.0	8,426.79	Y-0080-009	A38 Canal	Whitminster Canal Bridge	72131701	Highways i	000004801	Capital Exp	000010269	Alun Griffiths (Contractors) I	Z002	CIS Vendors	GB433175859			0002	SME (2-249 emps)	1493003
01/02/2022	4100420601	1	0.0	12,127.08	000050100	ICT Softwa	UFM Unifom S&M	81112200	Computer S	000004460	Computer I	000017383	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804					
01/02/2022	4100420601	1	0.0	8,279.00	Y-0499-059	Schools He	Linden Primary Pasquet INS020536	72000000	Building W	000004801	Capital Exp	000010485	Pasquet Heating Services L	Z002	CIS Vendors	GB655573	01/02/2022	28/02/2022	0002	SME (2-249 emps)	4814517
01/02/2022	4100420601	1	0.0	17,000.00	000050100	ICT Softwa	Dynamic Maps Maintenance & Support Renew	08111220	Covid-Com	000004981	COVID-19	000010556	Cadline Limited	Z003	Commercial (Organisations)	GB530233005					2486719
01/02/2022	4100420611	1	0.0	6,688.50	000040801	Local Resil	Retro Magic Lite training 24.01.22	80111500	Training - t	000001115	Training	000017239	College of Policing Ltd	Z003	Commercial (Organisations)	GB152023949					8235199
01/02/2022	4100420621	1	0.0	5,000.00	000030251	Bridges - D	R21-781 Old House Wall W907	81101510	Highways 8	000004301	Profession	000016382	Atkins Ltd	Z003	Commercial (Organisations)	GB209861	28/01/2022	31/03/2022	0002	SME (2-249 emps)	
01/02/2022	4100420621	1	0.0	208,870.20	Y-2008-057	A430 West	TM-258 A430 Western bypass	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	24/03/2022	04/04/2022			2035019492
01/02/2022	4100420621	1	0.0	64,394.40	Y-2008-664	4/00039 Tu	TM-259 4/00039 Tutnalls Street	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	17/03/2022	22/03/2022			2035019492
01/02/2022	4100420621	1	0.0	5,000.00	000030270	Traffic & C	R21-782 A436 Maugersbury Junction	81101510	Highways 8	000004301	Profession	000016382	Atkins Ltd	Z003	Commercial (Organisations)	GB209861	01/02/2022	31/03/2022	0002	SME (2-249 emps)	
01/02/2022	4100420631	1	0.0	89,948.58	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		01/02/2022	31/03/2022	0002	SME (2-249 emps)	12378640
01/02/2022	4100420631	1	0.0	15,080.96	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018910	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030	01/02/2022	31/03/2022			12537450
01/02/2022	4100420631	1	0.0	5,200.00	000030570	Children &	redacted - Inv 240921	93142001	Profession	000004301	Profession	000019039	Dr. Ana M Draper	Z010	Commercial (individual)						
01/02/2022	4100420631	1	0.0	30,000.00	000030752	Business C	Chepstow transport study	93142001	Profession	000004301	Profession	000010976	Monmouthshire County Cou	Z012	Other Local Authorities	GB655543619					
02/02/2022	4100420661	1	0.0	17,000.00	000030604	Sustainable	Pool Cars and Fuel	78111808	Vehicle - hi	000003206	Pool Car /	000018058	Enterprise Car Club	Z003	Commercial (Organisations)	GB215557	01/02/2022	29/04/2022			7811808
02/02/2022	4100420661	1	0.0	2,910.00	000040121	Organisatio	EDI sessions 24.02.22	80111500	Training - t	000001115	Training	000019158	RightTrack Learning Ltd	Z003	Commercial (Organisations)	GB687732190					
02/02/2022	4100420662	1	0.0	1,455.00	000040121	Organisatio	EDI sessions 01.03.22	80111500	Training - t	000001115	Training	000019158	RightTrack Learning Ltd	Z003	Commercial (Organisations)	GB687732190					
02/02/2022	4100420663	1	0.0	1,455.00	000040121	Organisatio	EDI sessions 03.03.22	80111500	Training - t	000001115	Training	000019158	RightTrack Learning Ltd	Z003	Commercial (Organisations)	GB687732190					
02/02/2022	4100420664	1	0.0	1,455.00	000040121	Organisatio	EDI sessions 07.03.22	80111500	Training - t	000001115	Training	000019158	RightTrack Learning Ltd	Z003	Commercial (Organisations)	GB687732190					
02/02/2022	4100420671	1	0.0	10,000.00	000030751	Infrastructu	GCC contribution for Nuclear South West	93142100	Economic	000004601	Grants to V	000010120	Somerset County Council	Z012	Other Local Authorities	GB131254	31/01/2022	31/03/2022	0002	SME (2-249 emps)	
02/02/2022	4100420681	1	0.0	39,645.00	000030575	Practical S	HartpuryUni-PracticalSupportGrant-Feb-22	93142100	Economic	000004601	Grants to V	000010295	Hartpury College	Z009	Voluntary Sector (Organistion)	GB655756204					
02/02/2022	4100420681	1	0.0	10,000.00	000020908	Suicide Pre	GloW-Grant-YoungGlos-2022-Ref:019-WBZ	93142100	Economic	000004601	Grants to V	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384	04/02/2022	28/02/2023	0002	SME (2-249 emps)	281797
03/02/2022	4100420741	1	0.0	5,000.00	000010111	VS - Childr	Training for DSLs	86130000	Educationa	000004782	Educationa	000015293	Kate Cairns Associates Ltd	Z003	Commercial (Organisations)	GB107243544			0002	SME (2-249 emps)	
03/02/2022	4100420741	1	0.0	50,192.50	000030301	WCA Bulkin	Haulage of food waste to Andigestion	76121801	Waste - Tr	000005704	Priv contra	000015442	Ubico Ltd	Z003	Commercial (Organisations)	GB124591	02/02/2022	31/03/2022	0003	Large (250+ emps)	7824292
03/02/2022	4100420771	1	0.0	1,064.80	000040410	Glos Coror	Retro: PMs Nov 2021	42260000	Coroners -	000004302	Medical fee	000019310	Dr Rahul Naik	Z010	Commercial (individual)						
03/02/2022	4100420772	1	0.0	5,261.10	000040410	Glos Coror	Retro: PMs Specials	42260000	Coroners -	000004302	Medical fee	000019310	Dr Rahul Naik	Z010	Commercial (individual)						
03/02/2022	4100420781	1	0.0	7,162.73	000060400	Communica	Newspaper licence subscription	55111500	Subscriptio	000004028	Publication	000012107	NLA Media Access Limited	Z003	Commercial (Organisations)	GB661865215			0002	SME (2-249 emps)	3003569
03/02/2022	4100420791	1	0.0	6,411.00	Y-0346-057	Rednock S	Canopies UK	81101513	Building W	000004801	Capital Exp	000012166	Canopies UK	Z003	Commercial (Organisations)	GB100176080			0002	SME (2-249 emps)	02472327
03/02/2022	4100420811	1	0.0	6,000.00	000010317	Support Se	CYPAD Ltd licences and support	72000000	Building W	000002006	Premises F	000014139	ParentPay Limited	Z003	Commercial (Organisations)	GB803814	03/02/2022	31/03/2022	0002	SME (2-249 emps)	
04/02/2022	4100420811	1	0.0	5,500.00	X-E-023649	Coln House	Coln House Sch Angus W Taylor INS020530	81101508	Building Pr	000004801	Capital Exp	000019508	Angus W Taylor Ltd	Z010	Commercial (individual)	GB332733	04/02/2022	04/02/2022	0001	Sole Trader (1 emp)	12151827
04/02/2022	4100420831	1	0.0	135,790.00	000010153	Education I	Retro - Young Glos - Trans Chat - Jan 22	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
04/02/2022	4100420831	1	0.0	16,156.04	000010153	Education I	Retro - Young Glos - Trans Chat - Jan 22	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
04/02/2022	4100420831	1	0.0	10,000.00	000050102	Service Ma	End User Support Engineer Resourcing	80111600	Temporary	000001116	Non-De Po	000019474	ITECCO Limited	Z003	Commercial (Organisations)	GB259320	04/02/2022	31/03/2022	0002	SME (2-249 emps)	10381209
04/02/2022	4100420831	1	0.0	7,950.00	000010150	Hospital Ed	Retro Curriculum HP Laptops for GHES	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
07/02/2022	4100420881	1	0.0	7,100.00	000020661	Adult Educa	Skills Network - Assessor Only Credits	93142001	Profession	000004301	Profession	000019010	The Skills Network Ltd	Z003	Commercial (Organisations)	GB947512	03/02/2022	31/03/2022			
07/02/2022	4100420901	1	0.0	3,001.04	000030273	Footpaths	KX69DVA&DVB,Leases:10/01-09/04/22.	78111809	Vehicle - le	000003001	Vehicles	000018888	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905					00837940
07/02/2022	4100420902	1	0.0	613.56	000030421	Staffing - C	MF69KYU&KYX. Leases:02/01-01/02/22.	78111809	Vehicle - le	000003001	Vehicles	000018888	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905					00837940
07/02/2022	4100420903	1	0.0	1,840.68	000030420	Staffing - H	MF69KYV,KYW,KYY,KYZ,KZB&KZC-leases.	78111809	Vehicle - le	000003001	Vehicles	000018888	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905					00837940
07/02/2022	4100420911	1	0.0	7,389.67	000030238	Transport F	CarFleet Maintenance,03/22-02/23.	78180100	Vehicle ma	000003001	Vehicles	000013516	Pinewood Technologies PL	Z003	Commercial (Organisations)						
07/02/2022	4100420931	1	0.0	180,000.00	000030740	Economic I	SEDF for Cyber Tech Project	93142100	Economic	000004601	Grants to V	000010041	Cheltenham Borough Counc	Z012	Other Local Authorities	GB276092	07/02/2022	31/03/2022	0002	SME (2-249 emps)	
07/02/2022	4100420931	1	0.0	11,000.00	000020599	GIS Purcha	Hire of Temporary Agency Drivers at GIS	80111600	Temporary	000001116	Non-De Po	000011149	Driver Hire Gloucester FLlo	Z003	Commercial (Organisations)	GB901735	07/02/2022	31/03/2022			
07/02/2022	4100420941	1	0.0	6,650.00	000010351	Holiday & /	Gallup Strengths- 111052	93142001	Profession	000004301	Profession	000019225	The Gallup Organization	Z003	Commercial (Organisations)	GB636170644					
07/02/2022	4100420941	2	50.0	38,811.00	000010131	Health Fun	Nursing Support Fees 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	07/02/2022	31/03/2022			
07/02/2022	4100420941	1	50.0	38,811.00	000010131	Social Care	Nursing Support Fees 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	07/02/2022	31/03/2022			
07/02/2022	4100420941	1	0.0	13,530.00	000010823	Mainstrean	Bespoke Learning Packages	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		07/02/2022	08/02/2022			11256603
07/02/2022	4100420941	1	0.0	12,540.00	000010823	Secondary	Bespoke Education/Learning	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		07/02/2022	08/02/2022			11256603
07/02/2022	4100420941	1	0.0	1,250.00	000010828	Secondary	Mentoring Support CD Dec 21	86130001	Education I	000005501	Voluntary 8	000018845	MIAG Ltd	Z003	Commercial (Organisations)						
07/02/2022	4100420942	1	0.0	3,250.00	000010828	Secondary	Mentoring Support CD nov 21	86130001	Education I	000005501	Voluntary 8	000018845	MIAG Ltd	Z003	Commercial (Organisations)						
07/02/2022	4100420943	1	0.0	2,250.00	000010828	Secondary	Mentoring Support CD Oct. 21	86130001	Education I	000005501	Voluntary 8	000018845	MIAG Ltd	Z003	Commercial (Organisations)						
07/02/2022	4100420961	1	0.0	4,200.00	000010122	CWD Care	BBCare10 invoice INV0188	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)						
07/02/2022	4100420962	1	0.0	1,350.00	000010122	CWD Care	BBCare10 invoice INV0188 - Mileage	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)						
08/02/2022	4100420961	1	0.0	167,577.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000019351	Aurora Severnside School	Z003	Commercial (Organisations)	GB244804	08/02/2022	31/03/2022	0003	Large (250+ emps)	10198361
08/02/2022	4100420961	1	0.0	102,506.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000014158	Hartmore Education Ltd	Z003	Commercial (Organisations)		08/02/2022	31/03/2022	0002	SME (2-249 emps)	3990621
08/02/2022	4100420971	1	0.0	91,279.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018159	International Village Educati	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			
08/02/2022	4100420971	1	0.0	248,473.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000016304	Belong Learning CIC	Z003	Commercial (Organisations)	GB308560	08/02/2022	31/03/2022	0002	SME (2-249 emps)	8735439
08/02/2022	4100420971	1	0.0	67,561.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018491	Llangattock School Ltd	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			
08/02/2022	4100420971	1	0.0	14,237.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010693	Bredon School (2002) Ltd	Z009	Voluntary Sector (Organistion)		08/02/2022	31/03/2022			
08/02/2022	4100420971	1	65.0	43,194.45	000010131	Social Care	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000014343	The Mulberry Bush Organis	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			538828
08/02/2022	4100420971	2	35.0	23,258.55	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000014343	The Mulberry Bush Organis	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			538828
08/02/2022	4100420971	2	30.0	32,795.40	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018267	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB646845	08/02/2022	31/03/2022			03579104
08/02/2022	4100420971	1	70.0	76,522.60	000010131	Social Care	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018267	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB646845	08/02/2022	31/03/2022			03579104
08/02/2022	4100420971	1	0.0	22,417.00	000010134	Total schoo	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000018412	Carmarthenshire County Co	Z003	Commercial (Organisations)	GB655602	08/02/2022	31/03/2022	0002	SME (2-249 emps)	
08/02/2022	4100420971	1	0.0	9,458.00	000010134	Total schoo	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000015140	Staffordshire County Counc	Z003	Commercial (Organisations)	GB280061	08/02/2022	31/03/2022	0002	SME (2-249 emps)	
08/02/2022	4100420981	1	0.0	9,388.00	000040410	Glos Coror	Retro: Removals Jan 2022	42261810	Coroners -	000004301	Profession	000011049	Alexander Burn Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
08/02/2022	4100420991	1	0.0	2,350.00	000010171	Educ Psycl	Retro - Reed Inv HR437867779	80111600	Temporary	000001116	Non-De Po	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
08/02/2022	4100420992	1	0.0	4,700.00	000010171	Educ Psycl	Retro - Consultancy + Reed AC HR43786777	80111600	Temporary	000001116	Non-De Po	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
08/02/2022	4100420991	1	0.0	10,000.00	000010101	Families Fi	Train the Trainer training	80111500	Training - t	000001115	Training	000019342	One Plus One Marriage and	Z003	Commercial (Organisations)	GB840142663			0002	SME (2-249 emps)	
08/02/2022	4100420991	1	0.0	15,000.00	000030420	Staffing - H	Ethical Commercial Services - March 2022	80111500	Training - t	000001115	Training	000019516	Ethical Commercial Service	Z003	Commercial (Organisations)	GB286987912			0002	SME (2-249 emps)	11185328
08/02/2022	4100421001	1	0.0	32,000.00	000010351	CF Winter I	Tewkesbury Borough Council - HSF	93142001	Profession	000004301	Profession	000010125	Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094	07/02/2022	31/03/2022	0002	SME (2-249 emps)	
08/02/2022	4100421001	1	0.0	45,000.00	000030754	Developme	G2 Consultancy fees for HDM Officer - AG	80111600	Temporary	000001116	Non-De Po	000019210	G2 Recruitment Solutions	Z003	Commercial (Organisations)	GB182193	07/02/2022	31/03/2022			
08/02/2022	4100421011	1	0.0	9,600.00	000050103	Systems &	O365 Threat hunt around Bazar Loader etc	81111600	Profession	000004460	Computer I	000016612	NCC Group Security Servic	Z003	Commercial (Organisations)	GB732334556			0002	SME (2-249 emps)	
08/02/2022	4100421021	1	0.0	37,134.29	Y-0372-054	Cotswold S	The Cotswold School s106 reclaim	81101513	Building W	000004801	Capital Exp	000014415	The Cotswold School Acad	Z015	Academy Schools				0002	SME (2-249 emps)	
08/02/2022	4100421031	1	0.0	12,577.44	000050100	ICT Softwa	LogRhythm 22/23 standard support renewel	81112200	Computer S	000004460	Computer I	000014462	Softcat Limited	Z003	Commercial (Organisations)	GB491848503			0002	SME (2-249 emps)	
08/02/2022	4100421031	1	0.0	11,464.22	000050100	ICT Softwa	IBM SPSS Annual Subscription & Support	81112200	Computer S	000004460	Computer I	000010165	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
08/02/2022	4100421041	1	0.0	9,914.66	000010405	Staying Pu	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011086	Fostering Matters Limited	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			5083103
08/02/2022	4100421041	1	0.0	11,485.71	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017177	Inspyre Plus	Z003	Commercial (Organisations)	GB385847	08/02/2022	31/03/2022	0002	SME (2-249 emps)	
08/02/2022	4100421041	1	0.0	13,628.58	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017292	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242	08/02/2022	31/03/2022	0002	SME (2-249 emps)	3832872
08/02/2022	4100421041	1	0.0	25,110.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		08/02/2022	31/03/2022			
08/02/2022	4100421041	1	0.0	90,836.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018712	Phoenix Supported Living	Z003	Commercial (Organisations)		08/02/2022	31/03/2022	0002	SME (2-249 emps)	
08/02/2022	4100421041	1	0.0	7,502.54	Y-0071-330	B4063 Glo	C4 B4063 Pheasant Ln - Arle Ct	72131701	Highways i	000004801	Capital Exp	000018116	Openreach	Z002	CIS Vendors	GB245719	03/02/2022	02/03/2022	0003	Large (250+ emps)	01800000
08/02/2022	4100421041	1	0.0	110,310.00	Y-0066-008	Metz Way	Metz Way Final Account (NMCN)	72131701	Highways i	000004801	Capital Exp	000019515	Keltbray Highways Ltd	Z003	Commercial (Organisations)	GB761484	03/02/2022	04/03/2022	0003	Large (250+ emps)	12788652
08/02/2022	4100421041	1	0.0	5,250.00	Y-1009-010	Road Cond	WDM Scheme Manager development	72131701	Highways i	000004801	Capital Exp	000012362	WDM Ltd	Z003	Commercial (Organisations)	GB433825942			0002	SME (2-249 emps)	403583
08/02/2022	4100421051	1	0.0	13,833.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000015942	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583	08/02/2022	31/03/2022	0002	SME (2-249 emps)	8427177
08/02/2022	4100421051	1	0.0	14,265.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000015942	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583	08/02/2022	31/03/2022	0002	SME (2-249 emps)	8427177
08/02/2022	4100421051	1	0.0	151,350.00	000010160	Trevone Ho	Operational cost Dec 2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
08/02/2022	4100421051	1	0.0	25,818.26	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		08/02/2022	31/03/2022	0002	SME (2-249 emps)	3002869
08/02/2022	4100421051	1	0.0	100,457.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		08/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129
08/02/2022	4100421061	1	0.0	11,533.18	Y-9499-059	Energy cor	Foxmoor PS Total Lighting INS020452	72000000	Building W	000004801	Capital Exp	000010935	Total Lighting Controls Ltd	Z002	CIS Vendors	GB826476	08/02/2022	10/02/2022			
09/02/2022	4100421081	1	0.0	14,105.60	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011800	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391	09/02/2022	31/03/2022	0002	SME (2-249 emps)	
09/02/2022	4100421081	1	0.0	13,547.27	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019406	New Start Living	Z003	Commercial (Organisations)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	12904874
09/02/2022	4100421081	1	0.0	9,658.63	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	3002869
09/02/2022	4100421081	1	0.0	16,740.00	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129
09/02/2022	4100421081	1	0.0	11,808.78	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	3002869
09/02/2022	4100421081	1	0.0	11,940.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017285	Transitions Supported Livin	Z003	Commercial (Organisations)		09/02/2022	31/03/2022			
09/02/2022	4100421081	1	0.0	72,098.40	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	09/02/2022	25/02/2022			
09/02/2022	4100421091	1	0.0	39,594.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017834	16Pluscare Support Solutio	Z003	Commercial (Organisations)		09/02/2022	31/03/2022			
09/02/2022	4100421091	1	0.0	16,060.00	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129
09/02/2022	4100421091	1	0.0	30,276.09	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		09/02/2022	31/03/2022	0002	SME (2-249 emps)	3002869
09/02/2022	4100421091	1	0.0	6,825.00	000030276	Flood Allev	Chalford reed clearance	72102900	Grounds m	000002011	Grounds M	000010084	Chalford Parish Council	Z012	Other Local Authorities						
09/02/2022	4100421101	1	0.0	9,918.00	000030273	Footpaths	Supply of Kissing Gates	72131701	Highways i	000004306	Contractor	000013920	Secure A Field Ltd	Z003	Commercial (Organisations)	GB975782	08/02/2022	30/06/2022			8690958
09/02/2022	4100421102	1	0.0	130.00	000030273	Footpaths	Delivery Charges	72131701	Highways i	000004306	Contractor	000013920	Secure A Field Ltd	Z003	Commercial (Organisations)	GB975782	08/02/2022	30/06/2022			8690958
09/02/2022	4100421101	1	0.0	9,621.53	000020601	Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704	Priv contra	000018634	D & L Support Ltd	Z003	Commercial (Organisations)						
09/02/2022	4100421111	1	0.0	58,548.00	000010131	Youth Offe	Social Care NOMS 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818	09/02/2022	31/03/2022			
09/02/2022	4100421121	1	0.0	32,130.00	000010131	Youth Offe	Social Care NOMS 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818	09/02/2022	31/03/2022			
09/02/2022	4100421131	1	0.0	3,950.00	000020599	GIS Purcha	091275965 PAIR ADULT SINGLE ADJ CRUTCHES	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
09/02/2022	4100421132	1	0.0	2,227.50	000020599	GIS Purcha	091356443 (121AT) DOUBLE ADJ XL CRUTCHES	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
09/02/2022	4100421131	1	0.0	18,041.65	000010162	Stroud & C	SV Mentoring - Overdue Invoices 2021/22	93142001	Profession	000004301	Profession	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)		09/02/2022	31/03/2022			
09/02/2022	4100421141	1	0.0	131,600.00	000050250	Finance Op	Penna Interim AR - BC511 - 2022-2023	93142001	Profession	000004301	Profession	000014421	Penna PLC	Z003	Commercial (Organisations)	GB605849	09/02/2022	30/12/2022	0002	SME (2-249 emps)	
09/02/2022	4100421161	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-CotswoldFriends-Ref:B29MACCO	93142100	Economic	000004601	Grants to V	000010116	Cotswold Friends	Z009	Voluntary Sector (Organistion)						1106748
09/02/2022	4100421171	1	0.0	85,599.00	Y-0010-034	Planned Ca	Hucclecote Lib T L Freeman INS020098	81101513	Building W	000004801	Capital Exp	000010582	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697	08/02/2022	08/02/2022			
09/02/2022	4100421171	1	0.0	6,697.47	000010100	Transfoma	Retro - Adjuva Ltd - July - Dec 2021	93142001	Profession	000004301	Profession	000019030	Adjuva Limited	Z003	Commercial (Organisations)						
10/02/2022	4100421201	1	0.0	6,986.33	Y-0082-045	High Mast	Retro: Metz Way High Mast	39111603	Street Light	000004801	Capital Exp	000012813	Network Rail Infrastructure L	Z003	Commercial (Organisations)	GB798650956			0002	SME (2-249 emps)	2904587
10/02/2022	4100421221	1	0.0	10,725.00	000010823	Mainstrean	Bespoke Learning to 31/3/22 (NH)	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		10/02/2022	31/03/2022			11256603

11/02/2022	4100421231	1	0.0	15,000.00	000050392	IT Transfor	RETRO 5090493 MA Ed Ltd Reruit Camp	80111700	Advertising	000001110	Recruitmer	000016078	M A Education Limited	Z003	Commercial (Organisations)	GB844127044			0002	SME (2-249 emps)	4002826	
11/02/2022	4100421241	1	0.0	1,540.30	000020599	GIS Purcha	91112408 Childrens Heavy duty buggy	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421242	1	0.0	996.60	000020599	GIS Purcha	91325711 TOILET FRAME DAYS 503A	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421243	1	0.0	2,105.60	000020599	GIS Purcha	(091357094) -MAYFAIR STYLE COMMODE	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421244	1	0.0	180.00	000020599	GIS Purcha	FOOTPLATES (PAIR) -FOR COMMODE 091357094	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421245	1	0.0	536.40	000020599	GIS Purcha	91072669 SHOWER BOARD WITH HANDLE	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421246	1	0.0	72.75	000020599	GIS Purcha	091325430 W/Frame std - S - Height Adj	85161504	Medical Eq	000004054	Medical su	000014290	Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752	
11/02/2022	4100421241	1	0.0	8,175.00	000010240	EOI Prever	Watermoor Primary Sch - 3 stage support	93142001	Profession	000004301	Profession	000016537	BLOCKEDDiocese of Glos	Z003	Commercial (Organisations)		10/02/2022	31/03/2022	0002	SME (2-249 emps)		
11/02/2022	4100421251	1	0.0	3,674.00	000020599	GIS Purcha	AL-01 UNIVERSAL RAISER	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421252	1	0.0	405.40	000020599	GIS Purcha	AL-04 UNIVERSAL RAISER	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421253	1	0.0	2,953.44	000020599	GIS Purcha	CR-C3 RECLINER CHAIR RAISER	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421254	1	0.0	429.60	000020599	GIS Purcha	AL01-H UNIVERSAL RAISER MK2	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421255	1	0.0	547.80	000020599	GIS Purcha	AL08-3 SQUARE 7.5CM CUP ADJ	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421256	1	0.0	1,416.00	000020599	GIS Purcha	AL-09 FLAT PLATE ADJ	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421257	1	0.0	898.00	000020599	GIS Purcha	AL-10 SINGLE ROUND 6.1CM ROUND CUP	85161504	Medical Eq	000004054	Medical su	000010227	Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485	
11/02/2022	4100421281	1	0.0	100,562.50	Y-9499-05	Contributio	Oakwood P/S General Asphalte INS020481	81101513	Building W	000004801	Capital Exp	000012666	General Asphalt Company L	Z002	CIS Vendors	GB487147	11/04/2022	01/07/2022	0002	SME (2-249 emps)		
11/02/2022	4100421291	1	0.0	9,664.00	Y-9499-05	Defects - S	Ruardean CEPS Kilbury INS020538	72000000	Building W	000004801	Capital Exp	000010659	Kilbury Construction	Z002	CIS Vendors	GB742276	21/02/2022	25/02/2022	0003	Large (250+ emps)		
11/02/2022	4100421291	1	0.0	23,821.00	Y-0355-05	Pittville Sch	Pittville Sch King Builders INS020539	72000000	Building W	000004801	Capital Exp	000010080	King Builders (Gloucester) L	Z002	CIS Vendors	GB348061	11/02/2022	11/02/2022			1487839	
11/02/2022	4100421291	1	50.0	101,000.00	Y-0372-057	The Cotsw	RETRO Cotswold School Inv CS1189	44000000	Office equi	000004802	Capital Exp	000014415	The Cotswold School Acad	Z015	Academy Schools				0002	SME (2-249 emps)		
11/02/2022	4100421291	2	50.0	101,000.00	Y-0372-057	The Cotsw	RETRO Cotswold School Inv CS1189	44000000	Office equi	000004802	Capital Exp	000014415	The Cotswold School Acad	Z015	Academy Schools				0002	SME (2-249 emps)		
11/02/2022	4100421291	1	0.0	6,400.00	Y-9499-05	Capital Mai	St Johns Prim Sch Hewer INS020546	72000000	Building W	000004801	Capital Exp	000011075	Hewer Facilities Manageme	Z002	CIS Vendors	GB247120	11/02/2022	02/03/2022			5832269	
11/02/2022	4100421301	1	0.0	8,156.25	000010823	Secondary	One to one Support (AN) Sept 21-Jan 22	86130001	Education I	000005501	Voluntary 8	000016424	Teacher Active Limited	Z003	Commercial (Organisations)	GB856057	11/02/2022	11/02/2022	0002	SME (2-249 emps)		
11/02/2022	4100421301	1	0.0	5,250.00	000010823	Mainstrean	Alternative Provision (KA) Nov-Dec 21	86130001	Education I	000005501	Voluntary 8	000015971	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139			0002	SME (2-249 emps)	730536	
11/02/2022	4100421301	1	0.0	8,838.00	000010823	Secondary	Specialised Support (RME) 1/1/22-31/3/22	86130001	Education I	000005501	Voluntary 8	000019343	Wickselm House Learning C	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	13231418	
14/02/2022	4100421341	1	0.0	5,383.50	000050102	Hardware	EPOS Sennheiser SC 165 Headsets	43211600	Computer p	000004460	Computer I	000010648	CCS Media Limited	Z003	Commercial (Organisations)	GB385123454			0002	SME (2-249 emps)	1693516	
14/02/2022	4100421381	1	0.0	15,000.00	000030754	Developme	Highways Advance Payments Code support	93142001	Profession	000004301	Profession	000019517	Ringway Jacobs Ltd	Z003	Commercial (Organisations)	GB897677	14/02/2022	31/03/2022	0002	SME (2-249 emps)	5576465	
14/02/2022	4100421391	1	0.0	15,905.88	Y-0079-08	M5 J10 Ro	M5J10 highway works	93142001	Profession	000004801	Capital Exp	000018116	Openreach	Z002	CIS Vendors	GB245719	14/02/2022	31/08/2022	0003	Large (250+ emps)	01800000	
14/02/2022	4100421391	1	0.0	14,400.00	000010375	Health & W	MH work with secondaries - Reprezent	86132200	Bespoke E	000004782	Educationa	000019526	Reprezent Training CIC	Z003	Commercial (Organisations)	GB243813	14/02/2022	31/03/2022	0002	SME (2-249 emps)	09172466	
15/02/2022	4100421411	1	0.0	88,012.84	Y-2008-51	A38 St Bar	TM-256 A38 St Barnabus R'bt Gloucester	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	10/03/2022	16/03/2022			2035019492	
15/02/2022	4100421411	1	0.0	378,238.72	Y-2008-66	A417 Glouc	TM-257 A417 Gloucester Road Hartpury	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	07/03/2022	14/03/2022			2035019492	
15/02/2022	4100421411	1	0.0	15,000.00	000030256	Street Scho	R21/312School Streets Experimental TROs	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	14/02/2022	18/07/2022	0003	Large (250+ emps)	02756434	
15/02/2022	4100421411	1	0.0	17,457.25	Y-0080-00	Lydney Har	C4 Estimate for service diversion at Har	72131701	Highways i	000004801	Capital Exp	000018116	Openreach	Z002	CIS Vendors	GB245719	10/02/2022	30/12/2022	0003	Large (250+ emps)	01800000	
15/02/2022	4100421411	1	0.0	22,452.00	Y-0080-00	Gloucester	Llanthony Road Vivacity Sensors	72131701	Highways i	000004801	Capital Exp	000019363	Vivacity Labs Limited	Z003	Commercial (Organisations)	GB240169	10/02/2022	31/03/2023	0002	SME (2-249 emps)	09924516	
15/02/2022	4100421411	1	0.0	64,433.25	Y-2008-67	4/90696 Be	TM-260 4/90696 Bedford Avenue Cheltenham	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	07/03/2022	09/03/2022			2035019492	
15/02/2022	4100421411	1	0.0	71,400.00	Y-2008-72	A40 Golde	TM-262 A40 Golden Valley	72141104	Highways S	000004801	Capital Exp	000012842	Tarmac Ltd	Z002	CIS Vendors	GB143776	22/02/2022	23/02/2022			2035019492	
15/02/2022	4100421421	1	0.0	5,397.90	000020908	Oral Health	OHF-ToothbrushSupplies-2022	42000000	Medical Su	000004054	Medical su	000014070	Oral Health Foundation	Z003	Commercial (Organisations)	GB366046156					1027338	
15/02/2022	4100421431	1	0.0	40,000.00	000060130	Voluntary S	Gloucester-LawCentre-GrantTopUp-2022/23	93142100	Economic	000004601	Grants to V	000012410	Gloucester Law Centre	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	1937081	
15/02/2022	4100421441	1	0.0	4,497.45	Y-0040-08	Cirenceste	Mobile Hexagonal Shelving Units-4 shelf	56101500	Furniture &	000004802	Capital Exp	000010187	Zero Point Eight (Dudley) Li	Z003	Commercial (Organisations)	GB232550045			0002	SME (2-249 emps)	09963481	
15/02/2022	4100421442	1	0.0	1,047.64	Y-0040-08	Cirenceste	Deliver & install new shelving units	56101500	Furniture &	000004802	Capital Exp	000010187	Zero Point Eight (Dudley) Li	Z003	Commercial (Organisations)	GB232550045			0002	SME (2-249 emps)	09963481	
15/02/2022	4100421441	1	0.0	5,797.30	000010351	CF Winter I	Auriga - Household Support Fund Admin	93142001	Profession	000004301	Profession	000015835	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666			0002	SME (2-249 emps)		
15/02/2022	4100421442	1	0.0	190.80	000010351	CF Winter I	Auriga - Free School Meals Admin Charges	93142001	Profession	000004301	Profession	000015835	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666			0002	SME (2-249 emps)		
15/02/2022	4100421451	1	0.0	9,900.00	000020908	Suicide Pre	GloWGrant-GBG-2022-Ref-025	93142100	Economic	000004601	Grants to V	000017904	Goals Beyond Grass	Z003	Commercial (Organisations)		01/03/2022	31/03/2023	0002	SME (2-249 emps)	1167624	
15/02/2022	4100421451	1	0.0	6,560.00	000080271	Democratic	CIPFA Ltd - Publication Subs - 2022-2023	94101500	Membershi	000004600	Subscriptio	000013805	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725			0002	SME (2-249 emps)		
15/02/2022	4100421461	1	0.0	7,000.00	000030256	Cycle Safe	Clarity License for Bikeability - Year 3	93142001	Profession	000004301	Profession	000017491	Clarity Information Solutions	Z003	Commercial (Organisations)	GB911059	01/04/2022	31/03/2023				
15/02/2022	4100421461	1	0.0	6,000.00	000030575	Build Back	BBB-BATCOM-Ref:B82TURSTR	93142100	Economic	000004601	Grants to V	000019478	BATCOM	Z003	Commercial (Organisations)		16/02/2022	11/06/2022	0002	SME (2-249 emps)		
15/02/2022	4100421481	1	0.0	8,000.00	000010828	LINCs (Prir	Retro - B-O-W Primary - LINC -Jan-Aug 22	93142001	Profession	000004301	Profession	000015786	Bourton on the Water Prima	Z015	Academy Schools				0002	SME (2-249 emps)		
15/02/2022	4100421481	1	0.0	26,010.00	000010153	Education I	Retro Creative Sustainability -2022-2023	93142001	Profession	000004301	Profession	000014762	Creative Sustainability CIC	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	7407799	
15/02/2022	4100421481	1	0.0	29,384.00	000010153	Education I	Retro -Young Glos -COMF Project - Jan 22	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797	
15/02/2022	4100421491	1	0.0	11,730.00	Y-9499-05	Capital Mai	The Shrubberies Neil Williams INS020458	72000000	Building W	000004801	Capital Exp	000014515	Traditional Leadwork & Roc	Z002	CIS Vendors	GB924085	11/02/2022	31/03/2022	0002	SME (2-249 emps)	6501269	
15/02/2022	4100421491	1	0.0	9,600.00	Y-9499-05	Capital Mai	St James Glos Neil Williams INS020459	72000000	Building W	000004801	Capital Exp	000014515	Traditional Leadwork & Roc	Z002	CIS Vendors	GB924085	11/02/2022	30/03/2022	0002	SME (2-249 emps)	6501269	
15/02/2022	4100421491	1	0.0	53,554.01	Y-9499-05	Capital Mai	Archway Sch Snape ContractingINS020461	81101513	Building W	000004801	Capital Exp	000017283	Snape Contracting Service	Z002	CIS Vendors	GB116855	11/02/2022	11/02/2022	0002	SME (2-249 emps)	3515717392	
15/02/2022	4100421491	1	0.0	17,000.00	Y-0010-03	Corporate	Bartongate Widd Neil Williams INS020465	72000000	Building W	000004801	Capital Exp	000014515	Traditional Leadwork & Roc	Z002	CIS Vendors	GB924085	11/02/2022	31/03/2022	0002	SME (2-249 emps)	6501269	
15/02/2022	4100421491	1	0.0	38,336.52	Y-0010-03	Corporate	Coleford FS Brindley Asphalt INS020466	72000000	Building W	000004801	Capital Exp	000010307	Brindley Asphalt Limited	Z002	CIS Vendors	GB632087	11/02/2022	14/02/2022				
15/02/2022	4100421491	1	0.0	238.00	000040120	Equipment	Black T shirt with GFRS transfer XS	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421492	1	0.0	439.00	000040120	Equipment	Black Uniform trouser size 34 short	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421493	1	0.0	439.00	000040120	Equipment	Black Uniform trouser size 34 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421494	1	0.0	439.00	000040120	Equipment	Black Uniform trouser size 34 tall	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421495	1	0.0	219.50	000040120	Equipment	Black Uniform trouser size 30 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421496	1	0.0	131.70	000040120	Equipment	Black Uniform trouser size 30 tall	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421497	1	0.0	219.50	000040120	Equipment	Black Uniform Trouser size 32 short	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421498	1	0.0	658.50	000040120	Equipment	Black Uniform Trouser size 32 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421499	1	0.0	219.50	000040120	Equipment	Black Uniform Trouser size 36 short	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214910	1	0.0	439.00	000040120	Equipment	Black Uniform Trouser size 36 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214911	1	0.0	219.50	000040120	Equipment	Black Uniform Trouser size 36 tall	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214912	1	0.0	219.50	000040120	Equipment	Black Uniform Trouser size 38 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214913	1	0.0	87.80	000040120	Equipment	Black Uniform Trouser size 44 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214914	1	0.0	87.80	000040120	Equipment	Black Uniform Trouser size 46 regular	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214915	1	0.0	369.50	000040120	Equipment	Female black soft shell small with GFRS	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214916	1	0.0	369.50	000040120	Equipment	Female black soft shell large with GFRS	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214917	1	0.0	239.50	000040120	Equipment	Female black shirt size 8 with GFRS embr	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214918	1	0.0	239.50	000040120	Equipment	Female black shirt size 10with GFRS embr	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214919	1	0.0	239.50	000040120	Equipment	Female black shirt size 14with GFRS embr	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214920	1	0.0	130.00	000040120	Equipment	Black Socks	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214921	1	0.0	99.00	000040120	Equipment	Navy Thinsulate woolly hats	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	41004214922	1	0.0	43.90	000040120	Equipment	Black uniform female trouser 12 ex tall	53102700	Uniforms	000004150	Clothes, U	000016420	Dealership Services Limitec	Z003	Commercial (Organisations)	GB978370961			0002	SME (2-249 emps)		
15/02/2022	4100421521	1	0.0	7,670.00	000010162	Stroud & C	SV MENTORING INV 0122	93142001	Profession	000004301	Profession	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)							
15/02/2022	4100421522	1	0.0	50.00	000010162	Stroud & C	SV MENTORING INV 0122 ACTIVITY	93142001	Profession	000004301	Profession	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)							
15/02/2022	4100421523	1	0.0	342.00	000010162	Stroud & C	SV MENTORING INV 0122 MILEAGE	93142001	Profession	000004301	Profession	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)							
16/02/2022	4100421531	1	0.0	20,000.00	000030575	Build Back	BBB-FairfordTownCouncil-Ref:B90MORCOT	93142100	Economic	000004601	Grants to V	000010115	Fairford Town Council	Z012	Other Local Authorities		17/02/2022	30/06/2022				
16/02/2022	4100421541	1	0.0	11,625.00	000010191	SW Acade	Research in Practice Subs 2022-2023	55111500	Subscriptio	000004028	Publication	000010193	Dartington Hall Trust	Z003	Commercial (Organisations)	GB402196875					1485560	
16/02/2022	4100421551	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-LydneyRFC-Ref: B125PREFOD	93142100	Economic	000004601	Grants to V	000016589	Lydney Rugby Football Club	Z003	Commercial (Organisations)	GB275173841						
16/02/2022	4100421561	1	0.0	15,000.00	000030575	Build Back	BBB-PrestburyParishCouncil-Ref:B149FIFCH	93142100	Economic	000004601	Grants to V	000012807	Prestbury Parish Council	Z012	Other Local Authorities		17/02/2022	30/06/2022				
16/02/2022	4100421591	1	0.0	1,700.60	000030234	GCC Urbar	PT FC693IT 02/01/22-31/03/22	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421592	1	0.0	6,802.64	000030234	GCC Urbar	PT FC693IT 01/04/22-31/03/23	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421593	1	0.0	6,802.64	000030234	GCC Urbar	PT FC693IT 01/04/23-31/03/24	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421594	1	0.0	5,102.04	000030234	GCC Urbar	PT FC693IT 01/04/24-04/01/25	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421591	1	0.0	2,515.50	000030234	GCC Urbar	PT FC679IT 02/01/22-31/03/22	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421592	1	0.0	10,062.00	000030234	GCC Urbar	PT FC679IT 01/04/22-31/03/23	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421593	1	0.0	10,062.00	000030234	GCC Urbar	PT FC679IT 01/04/23-31/03/24	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421594	1	0.0	7,546.50	000030234	GCC Urbar	PT FC679IT 01/04/24-04/01/25	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421591	1	0.0	3,056.55	000030234	GCC Urbar	PT FC676IT 02/01/22-31/03/22	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421592	1	0.0	12,226.24	000030234	GCC Urbar	PT FC676IT 01/04/22-31/03/23	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421593	1	0.0	12,226.24	000030234	GCC Urbar	PT FC676IT 01/04/23-31/03/24	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421594	1	0.0	9,169.69	000030234	GCC Urbar	PT FC676IT 01/04/24-04/01/25	81141604	Support to	000005704	Priv contra	000010029	Newent Association For Th	Z009	Voluntary Sector (Organistion)	GB647093	16/02/2022	31/03/2022	0002	SME (2-249 emps)	1121008	
16/02/2022	4100421591	1	0.0	7,900.00	000030231	Station Car	Cam & Dursley parking bay repairs	72131701	Highways i	000004306	Contractor	000012858	Honeyfield Property Service	Z002	CIS Vendors	GB901084	16/02/2022	31/03/2022			6194296	
16/02/2022	4100421601	1	0.0	12,900.00	Y-0081-50	Cam & Dur	Cam & Dursley new bike shelter	72131701	Highways i	000004801	Capital Exp	000012858	Honeyfield Property Service	Z002	CIS Vendors	GB901084	16/02/2022	09/05/2022			6194296	
16/02/2022	4100421611	1	0.0	5,000.00	000020908	Public Men	Glowgrant-ChurnProject-2022-Ref005	93142100	Economic	000004601	Grants to V	000011048	Churn Project	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	5672529	
17/02/2022	4100421611	1	0.0	5,880.00	000030233	P&R Chelt-	CCTV Equipment Removal Arle Court	72141000	Operationa	000004000	Furniture, E	000015493	Catseye Witness	Z003	Commercial (Organisations)	GB129323	16/02/2022	28/02/2022				
17/02/2022	4100421611	1	0.0	5,000.00	Y-0081-06	A435 Bisho	BC103 A435 Capacity Improvements – Super	81101510	Highways 8	000004801	Capital Exp	000016382	Atkins Ltd	Z003	Commercial (Organisations)	GB209861	16/02/2022	31/03/2023	0002	SME (2-249 emps)		
17/02/2022	4100421611	1	0.0	5,400.00	000080330	ge1 - Coun	Crowcumpil CottPipeline Logs INS020547	72000000	Building W	000002006	Premises F	000012001	Pipeline Logistics Ltd	Z003	Commercial (Organisations)	GB385927	16/02/2022	28/02/2022			4792511	
17/02/2022	4100421621	1	0.0	30,367.31	000020906	Substance	CGL-DispensingCost-Oct2022-IN4286	93140002	Preventativ	000005501	Voluntary 8	000018401	Change Grow Live Services	Z003	Commercial (Organisations)	GB267992245					06228752	
17/02/2022	4100421621	1	0.0	13,529.15	000040231	Trading Sta	TSSW Subscriptions	55111500	Subscriptio	000004028	Publication	000017925	Trading Standards South W	Z003	Commercial (Organisations)	GB291165695			0002	SME (2-249 emps)		
17/02/2022	4100421631	1	0.0	11,839.31	000050102	Networks	RETRO VP 61423270 Q06701	43190000	Voice/Data	000004428	Data Netw	000010143	BT PLC	Z003	Commercial (Organisations)	GB245719348			0003	Large (250+ emps)		
17/02/2022	4100421651	1	0.0	5,000.00	Y-0086-99	Kemble Pa	TRO Work Kemble	81101510	Highways 8	000004801	Capital Exp	000019340	Traffic Regulation Orders Li	Z003	Commercial (Organisations)	GB388522	17/02/2022	31/03/2022	0002	SME (2-249 emps)	13510786	
17/02/2022	4100421661	1	0.0	11,500.00	000010828	Secondary	Mentoring Oct.21 to Feb.22 (EDavis)	86130001	Education I	000005501	Voluntary 8	000018845	MIAG Ltd	Z003	Commercial (Organisations)		17/02/2022	28/02/2022				
17/02/2022	4100421661	1	0.0	21,000.00	000010823	Secondary	Bespoke Learning Feb/March 2022	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022			11256603	
17/02/2022	4100421661	1	0.0	20,000.00	000010823	Mainstrean	Bespoke Education Feb/March 2022	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022			11256603	
17/02/2022	4100421661	1	0.0	10,000.00	000010823	Secondary	Mentoring Services Feb/March 2022	86130001	Education I	000005501	Voluntary 8	000019013	I Can Do It Learning Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022			11256603	
17/02/2022	4100421681	1	0.0	14,787.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129	
17/02/2022	4100421681	1	0.0	5,719.56	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022				
17/02/2022	4100421681	1	0.0	10,876.74	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022				
17/02/2022	4100421681	1	0.0	35,544.86	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000011161	CareTech Community Servi	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)		
17/02/2022	4100421681	1	0.0	33,599.97	000010160	Care Packa	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019465	Imagine Mentoring & Suppo	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12223091	
17/02/2022	4100421681	1	0.0	10,892.86	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		17/02/2022	31/03/2022			12550435	
17/02/2022	4100421681	1	0.0	11,496.86	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12378640	
17/02/2022	4100421681	1	0.0	11,496.86	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12378640	
17/02/2022	4100421691	1	0.0	5,530.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017615	UK Fostering Ltd	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	08005502	
17/02/2022	4100421691	1	0.0	15,300.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000013706	Trevi House	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	3719502	
17/02/2022	4100421691	1	0.0	36,038.58	000010160	Care Packa	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12378640	
17/02/2022	4100421691	1	0.0	13,214.29	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019529	Connect Fostering Services	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	8392273	
17/02/2022	4100421691	1	0.0	16,740.00	000010160	Care Packa	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129	
17/02/2022	4100421691	1	0.0	4,221.53	000010131	Health Fun	Additional Staffing 25/10/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421692	1	0.0	938.33	000010131	Health Fun	Additional Staffing 01/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421693	1	0.0	1,419.28	000010131	Health Fun	Additional Staffing 06-07/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421694	1	0.0	734.98	000010131	Health Fun	Additional Staffing 08/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421691	1	0.0	6,391.38	000010131	Health Fun	Additional staff 06-10/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421691	1	0.0	8,399.00	000010131	Health Fun	Additional staff 13-18/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421691	1	0.0	8,977.46	000010131	Health Fun	Additional staff 13-19/12/2021	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680	
17/02/2022	4100421701	1	0.0	106,825.15	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000019517	New Horizons (Stockport) L	Z003	Commercial (Organisations)		17/02/2022	31/03/2022	0002	SME (2-249 emps)	03431532	
17/02/2022	4100421701	1	0.0	27,860.80	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669	17/02/2022	31/03/2022	0002	SME (2-249 emps)	10592680	
17/02/2022	4100421711	1	0.0	10,314.72	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000016743	Familyplacement.com	Z003	Commercial (Organisations)		17/02/2022	31/03/2022				
17/02/2022	4100421711	1	0.0	76,016.78	000080101	fw720 - Co	Tewkesbury BC - Council Elections 22	72102903	Highways r	000005200	Payments t	000010125	Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094437			0002	SME (2-249 emps)		
18/02/2022	4100421721	1	0.0	2,350.00	000010171	Educ Psycl	Retro - Consult +Reed Inv HR43790389-AR	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)		
18/02/2022	4100421722	1	0.0	4,700.00	000010171	Educ Psycl	Retro Consult + Reed InvHR437903890 -AC	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)		
18/02/2022	4100421721	1	0.0	14,999.00	000020697	Informatior	Cyber License 2 year	43230000	Computer S	000004460	Computer I	000019150	Matobo Ltd	Z010	Commercial (individual)	GB135937295			0001	Sole Trader (1 emp)	07904860	
18/02/2022	4100421731	1	0.0	340,052.58	000080250	zz110 - Flo	Environment Agency Flood Levies 2022-23	93142001	Profession	000004301	Profession	000017483	Environment Agency	Z004	Government / Public Sector				0002	SME (2-249 emps)		
18/02/2022	4100421731	1	0.0	9,807.00	Y-0050-09	DFG 21/22	Easystand Glider Powered Active S/Frame	85161504	Medical Eq	000004802	Capital Exp	000017801	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069			0002	SME (2-249 emps)		
18/02/2022	4100421732	1	0.0	50.00	Y-0050-09	DFG 21/22	CARRIAGE	85161504	Medical Eq	000004802	Capital Exp	000017801	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069			0002	SME (2-249 emps)		
18/02/2022	4100421741	1	0.0	12,500.00	000010200	GSCE Trai	First Class Solutions-training 2022/2023	93142001	Profession	000004301	Profession	000016338	First Class Solutions	Z003	Commercial (Organisations)	GB241659	01/04/2022	31/03/2023	0001	Sole Trader (1 emp)		
18/02/2022	4100421741	1	0.0	65,000.00	000010180	CS&C Mar	Baltimore Consulting - CW - 2022	93142001	Profession	000004301	Profession	000017887	Baltimore Consulting Ltd	Z003	Commercial (Organisations)	GB156711	18/02/2022	02/09/2022	0002	SME (2-249 emps)	08387222	
18/02/2022	4100421751	1	0.0	25,000.00	000010180	CS&C Mar	Saxonside Services - GH - 2022-23	93142001	Profession	000004301	Profession	000019531	Saxonside Services	Z003	Commercial (Organisations)	GB329436	18/02/2022	30/06/2022	0002	SME (2-249 emps)	10450781	
18/02/2022	4100421751	1	0.0	53,600.00	000030740	Economic I	BC	80101500	Consultanc	000004301	Profession	000011931	Shared Intelligence	Z006	Individuals	GB752465	21/02/2022	30/06/2022				
18/02/2022	4100421751	1	0.0	12,000.00	000030575	Build Back	BBB-TheLifeBus-Ref:B136HOUSTR	93142100	Economic	000004601	Grants to V	000019532	The Life Bus CIC	Z003	Commercial (Organisations)		22/02/2022	30/06/2022	0002	SME (2-249 emps)	13221696	
18/02/2022	4100421751	1	0.0	200,000.00	000030575	Contain Ou	SDC-Grant-CotsCanalComDev-Feb-March22	93142100	Economic	000004601	Grants to V	000012459	Stroud District Council	Z012	Other Local Authorities	GB276092051			0003	Large (250+ emps)		
18/02/2022	4100421751	1	0.0	7,500.00	000030309	Residual W	AH134 Hilco valuation	93142001	Profession	000004301	Profession	000018818	Hilco Appraisal Ltd t/a Hilco	Z003	Commercial (Organisations)	GB754951	18/02/2022	31/03/2022				
18/02/2022	4100421761	1	0.0	130,000.00	000030575	Contain Ou	CDC-Grant-CotsWaterPark-Feb-March22	93142100	Economic	000004601	Grants to V	000010046	Cotswold District Council	Z012	Other Local Authorities	GB276091544			0003	Large (250+ emps)		
18/02/2022	4100421771	1	0.0	102,135.09	Y-0899-05	Great Oldb	GLA FFE - Oldbury	81101513	Building W	000004801	Capital Exp	000015079	Gloucestershire Learning Al	Z015	Academy Schools				0002	SME (2-249 emps)		
18/02/2022	4100421771	1	0.0	5,200.00	000010315	Total small	High School Leck - transport	78110000	Business T	000003302	Business T	000010277	Astra Coach Travel Ltd	Z003	Commercial (Organisations)	GB408454944					3341316	
18/02/2022	4100421771	1	0.0	300,000.00	000030575	Contain Ou	SDC-Grant-PlayAreasRefrub-Feb-March22	93142100	Economic	000004601	Grants to V	000012459	Stroud District Council	Z012	Other Local Authorities	GB276092051			0003	Large (250+ emps)		
18/02/2022	4100421781	1	0.0	42,000.00	000050100	ICT Softwa	GCC Website Annual Hosting & Support	81112200	Computer S	000004460	Computer I	000017308	Public Consulting Group UK	Z006	Individuals	GB221000691						
18/02/2022	4100421791	1	0.0	326,086.68	000050100	ICT Softwa	Veritas Netback - renewal	43230000	Computer S	000004460	Computer I	000010390	Insight Direct (UK) Ltd	Z003	Commercial (Organisations)	GB746075129			0002	SME (2-249 emps)		
18/02/2022	4100421791	1	0.0	45,304.25	000050102	Projects	Intune Mobile Phone Migration Prop v0.2	81111600	Profession	000004460	Computer I	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	18/02/2022	31/03/2022			11242115	
18/02/2022	4100421791	1	0.0	6,950.00	000050100	ICT Softwa	OV SSL certificate credits	81112200	Computer S	000004460	Computer I	000015163	Genius Software Solutions I	Z003	Commercial (Organisations)	GB976253291			0002	SME (2-249 emps)	SC361801	
18/02/2022	4100421791	1	0.0	27,300.00	000010122	CWD Care	SDA NO 226102	94132001	Preventativ	000005501	Voluntary 8	000019350	First Thought Care Services	Z009	Voluntary Sector (Organistion)	GB363316	18/02/2022	02/03/2023	0002	SME (2-249 emps)	12767299	
18/02/2022	4100421791	1	0.0	22,582.00	000010122	CWD Care	SDA AS 243108	94132001	Preventativ	000005501	Voluntary 8	000018998	ProCare Gloucestershire Se	Z003	Commercial (Organisations)	GB397662	18/02/2022	18/11/2022			12932140	
18/02/2022	4100421801	1	0.0	18,256.25	000050103	Systems &	Single Use P/words for EU Privileges Acs	81111600	Profession	000004460	Computer I	000019003	Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	18/02/2022	31/03/2022			11242115	
18/02/2022	4100421801	1	0.0	14,200.00	000050103	Systems &	Mobile Device Management / Win10 Reviews	81111600	Profession	000004460	Computer I	000016612	NCC Group Security Servic	Z003	Commercial (Organisations)	GB732334	18/02/2022	31/03/2022	0002	SME (2-249 emps)		
21/02/2022	4100421821	1	0.0	3,750.00	000040120	Learning &	RH 14.02.22 HAZMAT AWARENESS NB	80111500	Training - t	000001115	Training	000016499	Tactical Hazmat	Z003	Commercial (Organisations)	GB163589868			0002	SME (2-249 emps)	5196920	
21/02/2022	4100421822	1	0.0	3,750.00	000040120	Learning &	RH 14.02.22 HAZMAT AWARENESS NB	80111500	Training - t	000001115	Training	000016499	Tactical Hazmat	Z003	Commercial (Organisations)	GB163589868			0002	SME (2-249 emps)	5196920	
21/02/2022	4100421823	1	0.0	3,750.00	000040120	Learning &	RH 14.02.22 HAZMAT AWARENESS NB	80111500	Training - t	000001115	Training	000016499	Tactical Hazmat	Z003	Commercial (Organisations)	GB163589868			0002	SME (2-249 emps)	5196920	
21/02/2022	4100421824	1	0.0	3,000.00	000040120	Learning &	RH 14.02.22 HAZMAT AWARENESS NB	80111500	Training - t	000001115	Training	000016499	Tactical Hazmat	Z003	Commercial (Organisations)	GB163589868			0002	SME (2-249 emps)	5196920	
21/02/2022	4100421831	1	0.0	30,600.00	000030234	GCC Urbar	PT CF0PQD 02/01/2022-03/01/2026 P&Q	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421832	1	0.0	122,400.00	000030234	GCC Urbar	PT CF0PQD 02/01/2022-03/01/2026 P&Q	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421833	1	0.0	122,400.00	000030234	GCC Urbar	PT CF0PQD 02/01/2022-03/01/2026 P&Q	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421834	1	0.0	122,400.00	000030234	GCC Urbar	PT CF0PQD 02/01/2022-03/01/2026 P&Q	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421835	1	0.0	91,800.00	000030234	GCC Urbar	PT CF0PQD 02/01/2022-03/01/2026 P&Q	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421831	1	0.0	27,720.00	000030234	GCC Urbar	EB882D 01/01/22-31/03/2022	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421832	1	0.0	14,784.00	000030234	GCC Urbar	EB882D 01/04/22-16/04/22	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) L	Z003	Commercial (Organisations)	GB274819	21/02/2022	31/03/2022			466434	
21/02/2022	4100421861	1	0.0	6,230.00	Y-0499-05	Caretakers	St James Jun Sch Kilbury INS020565	72000000	Building W	000004801	Capital Exp	000010659	Kilbury Construction	Z002	CIS Vendors	GB742276	07/03/2022	18/03/2022	0003	Large (250+ emps)		
21/02/2022	4100421861	1	0.0	30,720.00	Y-9499-05	Capital Mai	Severn Valley School Glos Asb INS020568	72000000	Building W	000004801	Capital Exp	000014260	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365	21/02/2022	31/03/2022	0002	SME (2-249 emps)	6860795	
21/02/2022	4100421871	1	0.0	53,171.50	Y-9797-05	Park Junior	Park Juniors Town & City INS020600	81101513	Building W	000004801	Capital Exp	000010227	Town & City Builders Ltd	Z002	CIS Vendors	GB484925	21/02/2022	21/02/2022	0002	SME (2-249 emps)	2323187	
21/02/2022	4100421881	1	0.0	13,340.00	Y-9499-05	Capital Mai	Eastcombe PS E G Carter INS020562	72000000	Building W	000004801	Capital Exp	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	21/02/2022	30/04/2022	0002	SME (2-249 emps)	790763	
21/02/2022	4100421891	1	0.0	7,771.74	Y-0010-03	Corporate	Amps Corp (Other) Glasdon INS020571	72000000	Building W	000004801	Capital Exp	000011196	Glasdon UK Limited	Z003	Commercial (Organisations)	GB155847	21/02/2022	09/03/2022	0002	SME (2-249 emps)	2160576	
21/02/2022	4100421891	1	0.0	11,800.00	Y-0346-05	Rednock S	Rednock Sch Roberts Limbrick INS020527	72000000	Building W	000004801	Capital Exp	000012837	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369	21/02/2022	21/02/2022	0002	SME (2-249 emps)	6658029	
21/02/2022	4100421911	1	0.0	7,000.00	000030541	CYP Comr	Kingfisher Treasure seekers Annual HC	93142001	Profession	000004301	Profession	000015490	Kingfisher Treasure Seeker	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	8110228	
22/02/2022	4100421921	1	0.0	15,114.14	000010189	Children's T	Retro:DALangsTIS CYP JAN2022 invI0268377	93142001	Profession	000004301	Profession	000018921	DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784	
22/02/2022	4100421922	1	0.0	256.74	000020807	Adults Inter	Retro:DALangsTIS ASC JAN2022 invI0268377	93142001	Profession	000004301	Profession	000018921	DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784	
22/02/2022	4100421921	1	0.0	8,086.96	000020810	Home First	Period 12: Home First acorn to oak	93141500	Adult Socia	000005704	Priv contra	000017963	Acorn to Oak Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)		
22/02/2022	4100421931	1	0.0	9,144.00	000010122	CWD Care	SDA CR 237962	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		22/02/2022	14/06/2022				
22/02/2022	4100421931	1	0.0	5,720.00	000010122	CWD Care	SDA LH 5071421	94132001	Preventativ	000005501	Voluntary 8	000018998	ProCare Gloucestershire Se	Z003	Commercial (Organisations)	GB397662	22/02/2022	20/01/2023			12932140	
22/02/2022	4100421931	1	0.0	7,176.00	000010122	CWD Care	SDA IK 283225	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		22/02/2022	06/12/2022				
22/02/2022	4100421931	1	0.0	5,440.00	000010122	CWD Care	SDA RC 286603	94132001	Preventativ	000005501	Voluntary 8	000014947	Glo-Active	Z003	Commercial (Organisations)		22/02/2022	30/07/2022	0002	SME (2-249 emps)	7601014	
22/02/2022	4100421941	1	0.0	6,500.00	Y-0096-02	Arlington/B	TRO Work - Bibury	81101510	Highways 8	000004801	Capital Exp	000019340	Traffic Regulation Orders Li	Z003	Commercial (Organisations)	GB388522	18/02/2022	31/03/2022	0002	SME (2-249 emps)	13510786	
22/02/2022	4100421951	1	0.0	5,000.00	Y-0096-04	Lower High	4130 Lower High Street, Cheltenham	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/03/2023	0003	Large (250+ emps)	02756434	
22/02/2022	4100421981	1	0.0	6,158.50	Y-0050-09	DFG 21/22	MPCA070400- MANGAR ELK WITH AIRFLOW 24	85161504	Medical Eq	000004802	Capital Exp	000010088	Mangar International Ltd	Z003	Commercial (Organisations)	GB359095716			0002	SME (2-249 emps)	1623146	
22/02/2022	4100421991	1	0.0	10,445.00	Y-0050-09	DFG 21/22	Tungsten 48" Bed & Bariatric Mattress	85161504	Medical Eq	000004802	Capital Exp	000013181	Centrobed	Z003	Commercial (Organisations)	GB908708994						
22/02/2022	4100421991	1	0.0	19,200.00	000060400	Communic	Engagement HQ Annual Contract licence	43230000	Computer S	000004460	Computer I	000019192	Bang the Table UK Pty Ltd	Z003	Commercial (Organisations)	GB218645301					07942888	
22/02/2022	4100422001	1	0.0	140,577.74	000050100	ICT Softwa	Oracle Support and Maintenance	81112200	Computer S	000004460	Computer I	000010165	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628	
23/02/2022	4100422021	1	0.0	10,323.00	000040121	Fire Protec	LI3 intro to fire safety 50% costs advan	80111500	Training - t	000001115	Training	000019501	Oxford Fire Safety Ltd	Z003	Commercial (Organisations)		22/02/2022	31/03/2022	0002	SME (2-249 emps)	12328873	
23/02/2022	4100422022	1	0.0	10,323.00	000040121	Fire Protec	50% cost due 04.04.22 (on completion)	80111500	Training - t	000001115	Training	000019501	Oxford Fire Safety Ltd	Z003	Commercial (Organisations)		22/02/2022	31/03/2022	0002	SME (2-249 emps)	12328873	
23/02/2022	4100422031	1	0.0	46,686.00	000010131	Youth Offe	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818055						
23/02/2022	4100422032	1	0.0	45,180.00	000010131	Youth Offe	Social Care 2021/2022 2	93140000	Social Car	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818055						
23/02/2022	4100422031	1	0.0	34,740.00	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	23/02/2022	31/03/2022				
23/02/2022	4100422031	1	0.0	36,154.29	000010131	Social Car	Social Care 2021/2022	93140000	Social Car	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	23/02/2022	31/03/2022				
23/02/2022	4100422031	1	0.0	9,107.00	000020180	Wellbeing C	CCG-CCPWellbeingRole-April-Oct22/23	85101705	Joint Arran	000005301	Joint Arran	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)		
23/02/2022	4100422032	1	0.0	9,107.00	000020180	Wellbeing C	CCG-CCPWellbeingRole-July-Sept22/23	85101705	Joint Arran	000005301	Joint Arran	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)		
23/02/2022	4100422033	1	0.0	3,036.00	000020180	Wellbeing C	CCG-CCPWellbeingRole-October 22/23	85101705	Joint Arran	000005301	Joint Arran	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)		
23/02/2022	4100422031	1	0.0	14,459.00	000050080	Non Schoc	Chelt Childs Lib E G Carter INS020617	72000000	Building W	000002006	Premises F	000010038	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	22/02/2022	12/03/2022	0002	SME (2-249 emps)	790763	
23/02/2022	4100422031	1	0.0	11,147.00	000020180	Wellbeing C	CCG-CCPWellbeingRole-Q4-21/22	85101705	Joint Arran	000005301	Joint Arran	000015895	NHS Gloucestershire CCG	Z003	Commercial (Organisations)	GB654448321			0002	SME (2-249 emps)		
23/02/2022	4100422041	1	0.0	41,197.84	Y-0079-08	Arle Court	Water main diversion A40 Hatherley Rdbt	72131701	Highways i	000004801	Capital Exp	000017333	Severn Trent Water Ltd	Z003	Commercial (Organisations)	GB486985	23/02/2022	31/03/2022				
23/02/2022	4100422041	1	0.0	981.00	000050100	ICT Softwa	Epi-Use Annual Maintenance costs	81112200	Computer S	000004460	Computer I	000016937	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			0002	SME (2-249 emps)		
23/02/2022	4100422042	1	0.0	245.16	000050100	ICT Softwa	Epi-Use Annual Maintenance costs	81112200	Computer S	000004460	Computer I	000016937	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			0002	SME (2-249 emps)		
23/02/2022	4100422043	1	0.0	5,103.96	000050100	ICT Softwa	Epi-Use Annual Maintenance costs	81112200	Computer S	000004460	Computer I	000016937	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			0002	SME (2-249 emps)		
23/02/2022	4100422044	1	0.0	4,265.36	000050100	ICT Softwa	Epi-Use Annual Maintenance costs	81112200	Computer S	000004460	Computer I	000016937	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			0002	SME (2-249 emps)		
23/02/2022	4100422041	1	0.0	21,344.89	000050100	ICT Softwa	Retro CX APP Support	81112200	Computer S	000004460	Computer I	000011024	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065			0002	SME (2-249 emps)	4968437	
23/02/2022	4100422051	1	0.0	5,000.00	Y-0011-01	Windows 1	Retro: Meirion Roberts - January 2022	81111600	Profession	000004803	Capital Exp	000018951	Meirion Roberts	Z010	Commercial (individual)							
23/02/2022	4100422051	1	0.0	129,375.00	Y-0011-00	Mobiles	RETRO:PO for Vodafone Invoiice RA41757	43211600	Computer p	000004803	Capital Exp	000011286	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277			0003	Large (250+ emps)		
23/02/2022	4100422061	1	0.0	5,925.00	Y-0011-00	Mobiles	RETRO:For INV RA30159 - 25 x Smartphones	43211600	Computer p	000004803	Capital Exp	000011286	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277			0003	Large (250+ emps)		

24/02/2022	4100422061	1	0.0	9,577.80	000010171	Educ Psycl	RETRO 13723 Non Stop - CD	93142001	Profession	000004301	Profession	000019538	NonStop Consulting Ltd (PE	Z003	Commercial (Organisations)	GB752675606			0002	SME (2-249 emps)	3997470
24/02/2022	4100422081	1	0.0	17,856.58	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422082	1	0.0	11,645.34	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422083	1	0.0	5,823.16	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422084	1	0.0	3,881.78	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422085	1	0.0	13,391.70	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422086	1	0.0	11,571.68	000050100	ICT Softwa	Oracle Software Update License & Support	81112200	Computer S	000004460	Computer I	000010024	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073			0003	Large (250+ emps)	1782505
24/02/2022	4100422091	1	0.0	12,000.00	000020697	Informatior	12 month subscription for MyCompliance	43230000	Computer S	000004460	Computer I	000014675	MetaCompliance Ltd	Z003	Commercial (Organisations)	GB854066617			0002	SME (2-249 emps)	NI049166
24/02/2022	4100422091	1	0.0	18,000.00	000050050	Strategic P	Contract Management System Apr 22-Mar 23	43230000	Computer S	000004460	Computer I	000018387	TET Limited T/A Trans Eurc	Z003	Commercial (Organisations)	GB429602744			0003	Large (250+ emps)	1923808
24/02/2022	4100422092	1	0.0	9,400.00	000050050	Strategic P	E-Tendering solution - Apr 22 - Mar 23	43230000	Computer S	000004460	Computer I	000018387	TET Limited T/A Trans Eurc	Z003	Commercial (Organisations)	GB429602744			0003	Large (250+ emps)	1923808
24/02/2022	4100422093	1	0.0	3,000.00	000050050	Strategic P	E-Tendering Advanced Reporting solution	43230000	Computer S	000004460	Computer I	000018387	TET Limited T/A Trans Eurc	Z003	Commercial (Organisations)	GB429602744			0003	Large (250+ emps)	1923808
24/02/2022	4100422091	1	0.0	5,000.00	000050430	Trading - A	PSFinancial License	81111600	Profession	000004460	Computer I	000018249	PS Financials	Z003	Commercial (Organisations)	GB678792853			0002	SME (2-249 emps)	
24/02/2022	4100422101	1	0.0	9,500.00	000030400	Transport I	School street surveys	93142001	Profession	000004301	Profession	000018587	Pricebuy Ltd	Z003	Commercial (Organisations)	GB627331844					
24/02/2022	4100422111	1	0.0	69,888.00	000020599	Supporting	HomeGroup-Lot4ii-18+Glos-ABS-22/23	93140002	Preventativ	000005501	Voluntary 8	000017755	Home Group	Z003	Commercial (Organisations)	GB686492(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
24/02/2022	4100422111	1	0.0	267,904.00	000020599	Supporting	HomeGroup-Lot4ii-18+Chelt-ABS-22/23	93140002	Preventativ	000005501	Voluntary 8	000017755	Home Group	Z003	Commercial (Organisations)	GB686492(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
24/02/2022	4100422111	1	0.0	93,184.00	000020599	Supporting	HomeGroup-Lot5i-16+Glos-ABS-22/23	93140002	Preventativ	000005501	Voluntary 8	000017755	Home Group	Z003	Commercial (Organisations)	GB686492(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
24/02/2022	4100422111	1	0.0	122,304.00	000020599	Supporting	HomeGroup-Lot5i-16+Chelt-ABS-22/23	93140002	Preventativ	000005501	Voluntary 8	000017755	Home Group	Z003	Commercial (Organisations)	GB686492(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
24/02/2022	4100422111	1	0.0	40,768.00	000020599	Supporting	HomeGroup-Lot5ii-YP-Chelt-22/23	93140002	Preventativ	000005501	Voluntary 8	000017755	Home Group	Z003	Commercial (Organisations)	GB686492(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
24/02/2022	4100422151	1	0.0	6,588.00	000010122	CWD Care	BBcare10 Invoice INV0149	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)						
24/02/2022	4100422152	1	0.0	532.50	000010122	CWD Care	BBcare10 Invoice INV0149 - Mileage	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)						
24/02/2022	4100422161	1	0.0	19,324.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		24/02/2022	31/03/2022	0002	SME (2-249 emps)	12466129
24/02/2022	4100422161	1	0.0	931.48	000010131	Social Care	Social care 2021/2022	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422162	1	0.0	13,739.28	000010131	Social Care	Social Care 2021/2022 2	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422163	1	0.0	824.32	000010131	Social Care	Social Care 2021/2022 3	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422164	1	0.0	1,075.20	000010131	Social Care	Social Care 2021/2022 4	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422165	1	0.0	1,111.04	000010131	Social Care	Social Care 2021/2022 5	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422166	1	0.0	286.72	000010131	Social Care	Social Care 2021/2022 6	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609			0002	SME (2-249 emps)	10592680
24/02/2022	4100422161	1	0.0	43,690.80	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669(	24/02/2022	31/03/2022	0002	SME (2-249 emps)	10592680
24/02/2022	4100422171	1	0.0	8,400.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		24/02/2022	31/03/2022			12550435
24/02/2022	4100422171	1	0.0	8,800.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		24/02/2022	31/03/2022			12550435
24/02/2022	4100422171	1	0.0	20,220.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017933	Safe Haven Accommodatio	Z003	Commercial (Organisations)		24/02/2022	31/03/2022			
24/02/2022	4100422171	1	0.0	7,555.72	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017292	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242(	24/02/2022	31/03/2022	0002	SME (2-249 emps)	3832872
24/02/2022	4100422171	1	0.0	6,100.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		24/02/2022	31/03/2022			12550435
24/02/2022	4100422171	1	0.0	10,252.78	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019406	New Start Living	Z003	Commercial (Organisations)		24/02/2022	31/03/2022	0002	SME (2-249 emps)	12904874
25/02/2022	4100422191	1	0.0	74,809.00	Y-0077-94(	Priors & O:	Whaddon FAS - Noverton extra works	70171801	Land Drain:	000004801	Capital Exp	000018522	William Rose Drain Service:	Z010	Commercial (individual)	GB201985:	24/02/2022	31/03/2023			09337918
25/02/2022	4100422191	1	0.0	10,000.00	000020005	Safeguardi	LYNNER CONSULTING LIMITED BIA Payments	93142001	Profession	000004301	Profession	000016766	Lynner Consulting Limited	Z010	Commercial (individual)	GB185672:	24/02/2022	31/03/2022	0001	Sole Trader (1 emp)	
25/02/2022	4100422231	1	0.0	149,997.00	000020602	Domestic A	Vic-Support-YP-DA-Lot4-2022	94132001	Preventativ	000005501	Voluntary 8	000019542	Victim Support	Z009	Voluntary Sector (Organistion)	GB872540:	01/04/2022	31/03/2023	0002	SME (2-249 emps)	2158780
25/02/2022	4100422231	1	0.0	31,553.33	000030231	RTPI Main	Trapeze Novus Maintenance Fees - Glos Bu	72131701	Highways i	000004306	Contractor	000012300	Trapeze Group (UK) Ltd	Z003	Commercial (Organisations)	GB778124702			0002	SME (2-249 emps)	
25/02/2022	4100422241	1	0.0	11,366.40	000030234	GCC Urbar	PT FC701IT 02/01/22-31/03/22	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	04/01/2025	0002	SME (2-249 emps)	1005716
25/02/2022	4100422242	1	0.0	23,560.00	000030234	GCC Urbar	PT FC701IT 01/04/22-31/03/2023	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	04/01/2025	0002	SME (2-249 emps)	1005716
25/02/2022	4100422243	1	0.0	23,560.00	000030234	GCC Urbar	PT FC701IT 01/04/23-31/03/24	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	04/01/2025	0002	SME (2-249 emps)	1005716
25/02/2022	4100422244	1	0.0	17,670.00	000030234	GCC Urbar	PT FC701IT 01/04/24-04/01/25	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	04/01/2025	0002	SME (2-249 emps)	1005716
25/02/2022	4100422241	1	0.0	8,027.76	000030234	GCC Urbar	PT FF777DT 02/01/22-31/03/22	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	31/03/2022	0002	SME (2-249 emps)	1005716
25/02/2022	4100422242	1	0.0	32,111.04	000030234	GCC Urbar	PT FF777DT 01/04/22-31/03/23	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	31/03/2022	0002	SME (2-249 emps)	1005716
25/02/2022	4100422243	1	0.0	32,111.04	000030234	GCC Urbar	PT FF777DT 01/04/23-31/03/24	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	31/03/2022	0002	SME (2-249 emps)	1005716
25/02/2022	4100422244	1	0.0	24,083.28	000030234	GCC Urbar	PT FF777DT 01/04/24-04/01/25	81141604	Support to	000005704	Priv contra	000010181	Lydney Dial-a-Ride And Co	Z009	Voluntary Sector (Organistion)	GB682223	25/02/2022	31/03/2022	0002	SME (2-249 emps)	1005716
28/02/2022	4100422261	1	0.0	8,712.04	000020370	LD Enabler	C'ham Children's Lib R HAll INS020416	56101500	Furniture &	000004000	Furniture, E	000010054	Robert Hall Business Equip	Z003	Commercial (Organisations)	GB576088(	24/02/2022	24/02/2022			2596498
28/02/2022	4100422271	1	0.0	5,000.00	Y-0010-03(	Planned Ca	Townsend House JCPH INS020656	72000000	Building W(	000004801	Capital Exp	000010106	John Clancy Plumbing & He	Z002	CIS Vendors	GB121487:	28/02/2022	01/04/2022	0002	SME (2-249 emps)	
28/02/2022	4100422271	1	0.0	118,950.00	000020625	ASC Senio	Odgers Interim - MY - March - Aug 2022	93142001	Profession	000004301	Profession	000017789	Odgers Interim	Z003	Commercial (Organisations)	GB991244:	07/03/2022	31/08/2022	0002	SME (2-249 emps)	
28/02/2022	4100422281	1	0.0	6,000.00	000050250	Finance Op	Stroud District Council - PIXEL -2021-22	94101500	Membershi	000004600	Subscriptio	000010137	Stroud District Council	Z012	Other Local Authorities	GB276092051					
28/02/2022	4100422281	1	0.0	29,358.33	000030234	GCC Urbar	Minibus Software Mobility Glos ARE 526S	43230000	Computer S	000004460	Computer I	000019468	Padam Mobility SaS	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
28/02/2022	4100422281	1	0.0	8,694.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000015827	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170(	28/02/2022	31/03/2022	0002	SME (2-249 emps)	
28/02/2022	4100422321	1	0.0	20,000.00	000010239	EY Project:	RETRO: PEEP trng for prac	80111500	Training - t(	000001115	Training	000012466	Peep Learning Ltd	Z003	Commercial (Organisations)	GB768417394			0001	Sole Trader (1 emp)	
01/03/2022	4100422331	1	0.0	15,010.38	000080330	Rural Estat	RETRO Andersons Drainage Inv 1580 24.01	72000000	Building W(	000002006	Premises F	000019340	Andersons Drainage Solutic	Z003	Commercial (Organisations)	GB327631700			0002	SME (2-249 emps)	12049442
01/03/2022	4100422331	1	0.0	6,658.33	000020720	Innovation	Glowforge Plus	43211600	Computer p	000004460	Computer I	000019539	Glowforge Inc	Z003	Commercial (Organisations)	GB385081!	01/03/2022	31/03/2022	0002	SME (2-249 emps)	
01/03/2022	4100422341	1	0.0	205.44	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422342	1	0.0	824.16	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422343	1	0.0	218.40	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422344	1	0.0	1,030.20	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422345	1	0.0	228.84	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422346	1	0.0	449.28	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422347	1	0.0	4,059.12	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422348	1	0.0	1,189.80	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422349	1	0.0	410.88	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223410	1	0.0	196.80	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223411	1	0.0	215.28	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223412	1	0.0	308.16	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223413	1	0.0	40.80	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223414	1	0.0	133.32	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223415	1	0.0	999.60	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223416	1	0.0	321.36	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223417	1	0.0	321.36	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223418	1	0.0	147.12	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223419	1	0.0	104.28	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223420	1	0.0	713.88	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223421	1	0.0	165.60	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223422	1	0.0	167.04	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223423	1	0.0	287.40	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223424	1	0.0	215.16	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223425	1	0.0	430.32	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	41004223426	1	0.0	392.88	000050102	Support Cc	Software Maintenance/License Renewal	81110000	Computer I	000004460	Computer I	000017602	Park Place Technologies Lt	Z003	Commercial (Organisations)	GB213328149					
01/03/2022	4100422341	1	0.0	35,132.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000017613	Aurora Hedgeway School	Z003	Commercial (Organisations)	GB244804!	01/03/2022	31/03/2022			10198361
01/03/2022	4100422341	1	0.0	11,575.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000017465	Berkhampstead School	Z008	Schools within GCC		01/03/2022	31/03/2022			1136229
01/03/2022	4100422341	1	0.0	9,800.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410!	01/03/2022	31/03/2022			06454959
01/03/2022	4100422341	1	0.0	21,063.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000016304	Belong Learning CIC	Z003	Commercial (Organisations)	GB308560(	01/03/2022	31/03/2022	0002	SME (2-249 emps)	8735439
01/03/2022	4100422351	1	0.0	9,197.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018269	Norton College (Tewkesbur	Z008	Schools within GCC		01/03/2022	31/03/2022	0002	SME (2-249 emps)	11539895
01/03/2022	4100422351	1	0.0	63,333.05	Y-0349-05(	Farmors Sc	Farmors School s106 reclaim	81101513	Building W(	000004801	Capital Exp	000014999	Farmors School (Academy)	Z015	Academy Schools	GB07707979			0002	SME (2-249 emps)	
01/03/2022	4100422351	1	0.0	5,750.00	Y-0081-75(	Stonehous	Stonehouse Town Centre Improvements	81101510	Highways 8	000004801	Capital Exp	000019340	Traffic Regulation Orders Li	Z003	Commercial (Organisations)	GB388522(	28/02/2022	31/03/2022	0002	SME (2-249 emps)	13510786
01/03/2022	4100422361	1	0.0	13,000.00	000010827	Special Scl	Ridge: IPA to 31/03/22 JMcrae	86130001	Education I	000005501	Voluntary 8	000015609	The Ridge Academy	Z015	Academy Schools	GB997307:	01/03/2022	31/03/2022			
01/03/2022	4100422361	1	0.0	16,000.00	000010827	Special Scl	Ridge: IPA to 31/03/22 HBlick	86130001	Education I	000005501	Voluntary 8	000015609	The Ridge Academy	Z015	Academy Schools	GB997307:	01/03/2022	31/03/2022			
01/03/2022	4100422361	1	0.0	5,500.00	000010827	Special Scl	Ridge: IPA to 31/03/22 RParker	86130001	Education I	000005501	Voluntary 8	000015609	The Ridge Academy	Z015	Academy Schools	GB997307:	01/03/2022	31/03/2022			
01/03/2022	4100422361	1	0.0	18,500.00	000010827	Special Scl	IPA 01/09/21 to 31/03/22 (CBennett)	86130001	Education I	000005501	Voluntary 8	000015609	The Ridge Academy	Z015	Academy Schools	GB997307:	01/03/2022	31/03/2022			
01/03/2022	4100422371	1	0.0	10,000.00	000020335	Carers Ser	RETRO-PAG-CarersGrantFunding-03/2022	93140001	Preventativ	000004601	Grants to V	000019078	Polish Association Glouces	Z009	Voluntary Sector (Organistion)						
02/03/2022	4100422391	1	86.0	20,569.48	000010131	Social Care	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000019438	Birribi Ltd	Z003	Commercial (Organisations)	GB238602(	02/03/2022	31/03/2022	0002	SME (2-249 emps)	09245009
02/03/2022	4100422391	2	14.0	3,348.52	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000019438	Birribi Ltd	Z003	Commercial (Organisations)	GB238602(	02/03/2022	31/03/2022	0002	SME (2-249 emps)	09245009
02/03/2022	4100422391	2	50.0	37,456.50	000010131	Health Fun	Nursing Support Fees 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879'	02/03/2022	31/03/2022			
02/03/2022	4100422391	1	50.0	37,456.50	000010131	Social Care	Nursing Support Fees 2021/22	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879'	02/03/2022	31/03/2022			
02/03/2022	4100422391	1	0.0	8,589.00	000040120	ICT	ACS WatchGuard Firebox M590 3-Yr Sec	43211508	Computer I	000004460	Computer I	000011041	ACS Office Solutions	Z003	Commercial (Organisations)	GB623873135			0002	SME (2-249 emps)	
02/03/2022	4100422391	1	0.0	9,000.00	000020599	GIS Purcha	WENDYLETT 4 WAY MAXI DRAWSHEET (1647)	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422392	1	0.0	6,000.00	000020599	GIS Purcha	WENDYLETT FITTED BASE SHEET (1641)	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422393	1	0.0	210.00	000020599	GIS Purcha	WENDYLETT PILLOWCASE (1680)	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422394	1	0.0	470.00	000020599	GIS Purcha	HandiWedge Positioning Wedge	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422395	1	0.0	1,827.24	000020599	GIS Purcha	MAT1210310 Dynaform Mercury Adv Matt	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422396	1	0.0	1,638.00	000020599	GIS Purcha	DYNAFORM MERCURY ADVANCE WIDE MATTRESS	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422397	1	0.0	716.56	000020599	GIS Purcha	MAT/MER/194/113/15 DYNAFORM MERCURY MATT	85161504	Medical Eq	000004054	Medical su	000015707	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
02/03/2022	4100422401	1	0.0	12,597.00	000010239	EY Project:	GH&C NHSFT SALT pilot	93142001	Profession	000004301	Profession	000010645	Gloucestershire Health & C:	Z013	NHS Bodies	GB654422641					
02/03/2022	4100422401	1	0.0	49,200.00	000030754	Developme	Sphere consultant fee for SF - HLA	80111600	Temporary	000001116	Non-De Pc	000019531	Sphere Solutions Limited	Z003	Commercial (Organisations)	GB862311'	28/02/2022	31/03/2022	0002	SME (2-249 emps)	1483103798
02/03/2022	4100422411	2	34.4	3,672.20	000010204	Safeguardi	Purchase of additional training courses	93142001	Profession	000004301	Profession	000016689	Me Learning Ltd	Z003	Commercial (Organisations)	GB891950877			0002	SME (2-249 emps)	
02/03/2022	4100422411	1	65.6	7,002.80	000010200	GSCE Trai	Purchase of additional training courses	93142001	Profession	000004301	Profession	000016689	Me Learning Ltd	Z003	Commercial (Organisations)	GB891950877			0002	SME (2-249 emps)	
02/03/2022	4100422411	1	0.0	7,125.00	000020599	GIS Purcha	Integrity Alternating Pressure Mattress	85161504	Medical Eq	000004054	Medical su	000011003	Sumed International (UK) Lt	Z003	Commercial (Organisations)	GB418602855			0002	SME (2-249 emps)	1961001
02/03/2022	4100422412	1	0.0	2,625.00	000020599	GIS Purcha	PUMP - For Integrity Mattress	85161504	Medical Eq	000004054	Medical su	000011003	Sumed International (UK) Lt	Z003	Commercial (Organisations)	GB418602855			0002	SME (2-249 emps)	1961001
02/03/2022	4100422421	1	0.0	3,150.00	Y-0050-09(	DFG 21/22	Modular Cot 170x700mm w 800mm cot sides	85161504	Medical Eq	000004802	Capital Exp	000016214	Scan Mobility Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	2826995
02/03/2022	4100422422	1	0.0	3,150.00	Y-0050-09(	DFG 21/22	Modular Cot 170x700mm w 600mm cot sides	85161504	Medical Eq	000004802	Capital Exp	000016214	Scan Mobility Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	2826995
02/03/2022	4100422421	1	0.0	4,100.00	000040231	Trading Sta	Cost of temporary contractor	80111600	Temporary	000001116	Non-De Pc	000011090	Kenyon Block Consultants	Z003	Commercial (Organisations)	GB833075(	01/03/2022	01/03/2022	0002	SME (2-249 emps)	4991130
02/03/2022	4100422422	1	0.0	5,000.00	000040231	Trading Sta	Cost of temporary contracte	80111600	Temporary	000001116	Non-De Pc	000011090	Kenyon Block Consultants	Z003	Commercial (Organisations)	GB833075(	01/03/2022	01/03/2022	0002	SME (2-249 emps)	4991130
02/03/2022	4100422423	1	0.0	5,000.00	000040231	Trading Sta	Cost of temporary contractor	80111600	Temporary	000001116	Non-De Pc	000011090	Kenyon Block Consultants	Z003	Commercial (Organisations)	GB833075(	01/03/2022	01/03/2022	0002	SME (2-249 emps)	4991130
02/03/2022	4100422431	1	0.0	5,000.00	000030575	Prevention	SaferGlosCo-ordPost-PCC-2021-23	93140002	Preventativ	000005501	Voluntary 8	000010238	Police & Crime Commissio	Z012	Other Local Authorities	GB205508(	04/03/2022	31/03/2023	0002	SME (2-249 emps)	
02/03/2022	4100422431	1	0.0	32,200.00	Y-0010-03(	Corporate	B'ate Widden CC Neil Williams INS020588	72000000	Building W(	000004801	Capital Exp	000014515	Traditional Leadwork & Roc	Z002	CIS Vendors	GB924085(	28/02/2022	31/03/2022	0002	SME (2-249 emps)	6501269
02/03/2022	4100422431	1	0.0	7,000.00	000030273	Travellers S	Amelio - Drains 22/23D	72000000	Building W(	000002006	Premises F	000010099	The Amelio Group	Z002	CIS Vendors	GB535640(	01/04/2022	31/03/2023			
02/03/2022	4100422441	1	0.0	9,000.00	000030273	Travellers S	Removal of waste and sewage from sites	72000000	Building W(	000002006	Premises F	000013763	Aquassist Ltd	Z003	Commercial (Organisations)	GB791072'	01/04/2022	31/03/2023	0002	SME (2-249 emps)	5556351
02/03/2022	4100422451	1	0.0	15,400.00	000030570	Children &	7 Tyndale Road John Nixon INS020699	72000000	Building W(	000002006	Premises F	000019544	John Nixon Ltd	Z003	Commercial (Organisations)	GB176607:	02/03/2022	31/03/2022	0002	SME (2-249 emps)	921639
02/03/2022	4100422451	1	0.0	19,500.00	000030273	Travellers S	Maintain and service sewage plant	72000000	Building W(	000002006	Premises F	000016904	AVTPump Ltd	Z003	Commercial (Organisations)	GB690202(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
02/03/2022	4100422451	1	0.0	29,500.00	000030273	Travellers S	Mains water to traveller sites 22/23	72000000	Building W(	000002006	Premises F	000011542	Severn Trent Water Ltd (DC	Z003	Commercial (Organisations)	GB243663(	01/04/2022	31/03/2023	0003	Large (250+ emps)	
02/03/2022	4100422451	1	0.0	60,000.00	000030273	Travellers S	General building travellers 22/23	72000000	Building W(	000002006	Premises F	000012714	D J W Building Services Lin	Z002	CIS Vendors	GB940766(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	7679586
02/03/2022	4100422451	1	0.0	5,295.00	Y-0050-09(	DFG 21/22	UK single-size UrZone Safe Sleeper Blue	85161504	Medical Eq	000004802	Capital Exp	000019516	HKD Solutions Ltd	Z003	Commercial (Organisations)	GB226030257			0002	SME (2-249 emps)	SC518233
02/03/2022	4100422451	1	0.0	9,467.00	Y-9499-05(	Fees - Prof	Shire Hall CWE Services Ltd INS020634	72000000	Building W(	000004801	Capital Exp	000011911	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613(	28/02/2022	31/03/2022			4070169
02/03/2022	4100422461	1	0.0	504.00	000020599	GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 7)	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422462	1	0.0	840.00	000020599	GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 8)	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422463	1	0.0	1,351.50	000020599	GIS Purcha	TUX GLOVE DELUXE GXT-7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422464	1	0.0	2,027.25	000020599	GIS Purcha	TUX GLOVE DELUXE GXT-8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422465	1	0.0	405.45	000020599	GIS Purcha	TUX GLOVE DELUXE GXT-10	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422466	1	0.0	2,295.00	000020599	GIS Purcha	GAIR6 GIS AIRFLOW GLOVE SLING SIZE 6	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422467	1	0.0	3,442.50	000020599	GIS Purcha	GAIR7 GIS AIRFLOW GLOVE SLING SIZE 7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422468	1	0.0	2,295.00	000020599	GIS Purcha	GAIR8 GIS AIRFLOW GLOVE SLING SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422469	1	0.0	1,232.50	000020599	GIS Purcha	GXB7 BATHING GLOVE DELUXE SIZE 7	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	41004224610	1	0.0	616.25	000020599	GIS Purcha	GXB008 BATHING GLOVE DELUXE SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	41004224611	1	0.0	1,232.50	000020599	GIS Purcha	GXB009 BATHING GLOVE DELUXE SIZE 9	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	41004224612	1	0.0	274.60	000020599	GIS Purcha	GXF-8 FOXY GLOVE DELUXE SLING SIZE 8	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	41004224613	1	0.0	612.00	000020599	GIS Purcha	GIDL4 GLOVE INCHAIR DIVIDED LEGDS SIZE 4	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	41004224614	1	0.0	358.00	000020599	GIS Purcha	GXTP06 TUX GLOVE PLUS SIZE 6 w STRAPS	85161504	Medical Eq	000004054	Medical su	000017587	Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
02/03/2022	4100422461	1	0.0	18,892.09	000020601	Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704	Priv contra	000018634	D & L Support Ltd	Z003	Commercial (Organisations)						
02/03/2022	4100422471	1	0.0	17,795.01	000020601	Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704	Priv contra	000018634	D & L Support Ltd	Z003	Commercial (Organisations)						
02/03/2022	4100422471	1	0.0	12,145.12	000020601	Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704	Priv contra	000018634	D & L Support Ltd	Z003	Commercial (Organisations)						
02/03/2022	4100422471	1	0.0	9,200.00	000020601	Transformi	Additional staff hours	93141500	Adult Socia	000005704	Priv contra	000019539	Langley House Trust	Z003	Commercial (Organisations)				0003	Large (250+ emps)	7888191
02/03/2022	4100422471	1	0.0	20,152.72	000020601	Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704	Priv contra	000018634	D & L Support Ltd	Z003	Commercial (Organisations)						
02/03/2022	4100422471	1	0.0	5,350.00	000010134	Total schoo	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000016114	Vale of Evesham School	Z003	Commercial (Organisations)		01/03/2022	31/03/2022	0002	SME (2-249 emps)	
02/03/2022	4100422491	1	0.0	73,865.87	Y-0087-40(	Lydney Lev	Dean Forest Railway Level Crossing	72131701	Highways i	000004801	Capital Exp	000019119	Dean Forest Railway Societ	Z003	Commercial (Organisations)	GB295385(	01/04/2022	31/03/2023			
02/03/2022	4100422491	1	0.0	5,297.50	Y-0050-09(	DFG 21/22	HC Priority Service Contract	72141000	Operationa	000004802	Capital Exp	000018442	Bioquell UK Limited	Z003	Commercial (Organisations)	GB361105:	01/07/2022	01/07/2023			02520270
02/03/2022	4100422511	1	0.0	3,760.00	000010140	Legal Fees	NBA Solutions - Inv 21475	93142001	Profession	000004301	Profession	000012350	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854					4715020
02/03/2022	4100422512	1	0.0	1,954.20	000010140	Legal Fees	NBA Solutions - Inv 21483	93142001	Profession	000004301	Profession	000012350	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854					4715020
02/03/2022	4100422513	1	0.0	4,462.00	000010140	Legal Fees	NBA Solutions - Inv 21504	93142001	Profession	000004301	Profession	000012350	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854					4715020
02/03/2022	4100422531	1	0.0	65,000.00	000030273	Travellers S	General repairs/building 22/23	72000000	Building W(	000002006	Premises F	000010217	A1 Maintenance Stroud Ltd	Z002	CIS Vendors	GB535747(	01/04/2022	31/03/2023			3449974
03/03/2022	4100422531	1	0.0	20,000.00	000040120	ICT	Line rental 01.06.17-31.03.18	34101000	Telephone	000004410	Telephony	000017740	Claranet Ltd	Z003	Commercial (Organisations)	GB777853:	21/09/2017	31/03/2018	0002	SME (2-249 emps)	
03/03/2022	4100422541	1	66.0	7,477.47	000010204	Safeguardi	KT Consent LTD: Training for Sec/FE	86132200	Bespoke E	000004782	Educationa	000019543	KT Consent LTD	Z003	Commercial (Organisations)		03/03/2022	31/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422541	2	34.0	3,852.03	000010375	Health & W	KT Consent LTD: Training for Sec/FE	86132200	Bespoke E	000004782	Educationa	000019543	KT Consent LTD	Z003	Commercial (Organisations)		03/03/2022	31/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422561	1	0.0	7,800.00	000030572	Disabilities	RETRO Professional fees	93142001	Profession	000004301	Profession	000019353	Bronwen Williams	Z010	Commercial (individual)				0001	Sole Trader (1 emp)	
03/03/2022	4100422561	1	0.0	5,000.00	000030238	Transport F	Tyres Annual Parts 22/23	78180100	Vehicle ma	000003001	Vehicles	000017666	Central Tyres (Stapletons)	Z003	Commercial (Organisations)	GB380094(	01/04/2022	31/03/2023			
03/03/2022	4100422561	1	0.0	10,000.00	000020908	Suicide Pre	GloWGrant-Headspace-Ref007HC&T	93142100	Economic (	000004601	Grants to V	000019099	Headspace Therapeutic	Z003	Commercial (Organisations)		02/03/2022	31/03/2023			1189822
03/03/2022	4100422571	1	0.0	5,000.00	000030238	Transport F	Annual Parts 22/23	78180100	Vehicle ma	000003001	Vehicles	000015708	Rygor Commercials Ltd	Z003	Commercial (Organisations)	GB423007:	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
03/03/2022	4100422571	1	0.0	150,019.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000014158	Hartmore Education Ltd	Z003	Commercial (Organisations)		03/03/2022	31/03/2022	0002	SME (2-249 emps)	3990621
03/03/2022	4100422571	1	0.0	7,415.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000016304	Belong Learning CIC	Z003	Commercial (Organisations)	GB308560(	03/03/2022	31/03/2022	0002	SME (2-249 emps)	8735439
03/03/2022	4100422571	1	0.0	47,455.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000018714	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410!	03/03/2022	31/03/2022			06454959
03/03/2022	4100422581	1	0.0	15,875.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010353	The Richard Pate School	Z008	Schools within GCC		03/03/2022	31/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422581	1	0.0	9,500.00	000030273	Travellers S	Repair and maintain water plant 22/23	72000000	Building W(	000002006	Premises F	000012448	Carter Pumps Ltd	Z003	Commercial (Organisations)	GB398983!	01/04/2022	31/03/2023	0002	SME (2-249 emps)	4078313
03/03/2022	4100422581	1	0.0	5,100.00	000080330	ge1 - Coun	Longhills Farm Bathurst Estate INS020707	80131502	Rent Paym	000002200	Rents	000013019	The Bathurst Estate	Z003	Commercial (Organisations)	GB275762(	02/03/2022	25/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422591	1	0.0	15,658.00	000010312	Family Info	IDOX Fis Hub & What's On Directory	81110000	Computer I	000004460	Computer I	000017383	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804					
03/03/2022	4100422601	1	0.0	5,300.00	000010150	Hospital Ec	HP ProBook 440 G8 - 14"- Core i5 1135G7	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422602	1	0.0	60.00	000010150	Hospital Ec	Kingston Technology KCP432SS6/8 memory m	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422603	1	0.0	30.00	000010150	Hospital Ec	Memory config / install	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422604	1	0.0	760.00	000010150	Hospital Ec	Apple 12.9-inch iPad Pro Wi-Fi 5th gener	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422605	1	0.0	98.00	000010150	Hospital Ec	Apple PENCIL (2ND GEN)	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422606	1	0.0	33.00	000010150	Hospital Ec	Rugged case for iPad Pro	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422607	1	0.0	9.99	000010150	Hospital Ec	Delivery Charge	30222301	Schools Fo	000002013	Devolved F	000017691	Highgate IT Solutions	Z003	Commercial (Organisations)	GB996874138					7260520
03/03/2022	4100422601	1	0.0	50,000.00	000030273	Travellers S	Provision of electrical svcs 22/23	72000000	Building W(	000002006	Premises F	000016526	George Installation Services	Z002	CIS Vendors	GB997706'	01/04/2022	31/03/2023			7321129
03/03/2022	4100422601	1	0.0	6,500.00	000030273	Travellers S	Pest control on traveller sites 22/23	72102100	Pest contro	000002503	Refuse Co	000010961	Tim Fisher T/A Cleeve Pest	Z006	Individuals		01/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
03/03/2022	4100422611	1	0.0	5,000.00	000030273	Travellers S	Provision of services from LA 22/23	72000000	Building W(	000002006	Premises F	000010125	Tewkesbury Borough Coun	Z012	Other Local Authorities	GB276094(	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
03/03/2022	4100422611	1	0.0	5,000.00	000030273	Travellers S	Discharge fee for sewage - EA 22/23	72000000	Building W(	000002006	Premises F	000014319	Environment Agency	Z003	Commercial (Organisations)	GB662490	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
03/03/2022	4100422611	1	0.0	8,707.00	000020908	Suicide Pre	GloWGrant-HS-S&G-Mothers-in-Mind-Ref027	93142100	Economic (	000004601	Grants to V	000017153	Home-Start Stroud &Glouce	Z016	Non Commercial Orgs		02/03/2022	01/03/2023			05282509
03/03/2022	4100422611	1	0.0	10,000.00	000020908	Suicide Pre	GloWGrant-SGMind-5Ways-Ref029	93142100	Economic (	000004601	Grants to V	000017153	Home-Start Stroud &Glouce	Z016	Non Commercial Orgs		02/03/2022	01/03/2023			05282509
03/03/2022	4100422621	1	0.0	7,860.03	000010355	Gloucester:	GP for Community Paediatrics V028063	93142001	Profession	000004301	Profession	000010660	Gloucestershire Hospitals N	Z013	NHS Bodies	GB654919990					
03/03/2022	4100422622	1	0.0	7,860.03	000010355	Gloucester:	GP for Community Paediatrics V028064	93142001	Profession	000004301	Profession	000010660	Gloucestershire Hospitals N	Z013	NHS Bodies	GB654919990					
03/03/2022	4100422621	1	0.0	8,215.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		03/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
03/03/2022	4100422621	1	0.0	8,908.72	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019465	Imagine Mentoring & Suppo	Z003	Commercial (Organisations)		03/03/2022	31/03/2022	0002	SME (2-249 emps)	12223091
03/03/2022	4100422631	1	0.0	11,492.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019373	The Flame Lily Healthcare L	Z003	Commercial (Organisations)	GB998136!	03/03/2022	31/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422631	1	0.0	15,840.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019373	The Flame Lily Healthcare L	Z003	Commercial (Organisations)	GB998136!	03/03/2022	31/03/2022	0002	SME (2-249 emps)	
03/03/2022	4100422631	1	0.0	33,834.86	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019495	Jordan Xavier Ltd	Z003	Commercial (Organisations)	GB877150	03/03/2022	31/03/2022	0002	SME (2-249 emps)	05056181
03/03/2022	4100422631	1	0.0	8,510.00	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
03/03/2022	4100422631	1	0.0	537,466.63	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011781	Thornbury Nursing Services	Z003	Commercial (Organisations)	GB869596542			0002	SME (2-249 emps)	
03/03/2022	4100422631	1	0.0	4,875.00	000010125	Support for	Forest Pulse wknd club contract Qtr 3	93142001	Profession	000004301	Profession	000010335	Forest Pulse	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	900216
03/03/2022	4100422632	1	0.0	4,875.00	000010125	Support for	Forest Pulse wknd club contract Qtr 4	93142001	Profession	000004301	Profession	000010335	Forest Pulse	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	900216
03/03/2022	4100422641	1	0.0	9,900.00	000010353	Locality Co	Heron and Gull UASC Prof Support	93142001	Profession	000004301	Profession	000019391	Heron and Gull Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
03/03/2022	4100422641	1	0.0	6,879.51	000010200	Gloucs Saf	eCDOP Annual Fee for 2022/2023	93142001	Profession	000004301	Profession	000011887	Quality Education Solutions	Z003	Commercial (Organisations)	GB811255268					4700102
03/03/2022	4100422641	1	0.0	6,777.00	000010131	Youth Offe	Social Care NOMS 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818055					
03/03/2022	4100422641	1	0.0	67,770.00	000010131	Youth Offe	Social Care NOMS 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818(	03/03/2022	31/03/2022			
03/03/2022	4100422641	1	0.0	76,806.00	000010131	Youth Offe	Social Care NOMS 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818(	03/03/2022	31/03/2022			
03/03/2022	4100422651	1	0.0	9,940.00	000020908	Suicide Pre	GloWGrant-NelsonTrust-Ref032	93142100	Economic (	000004601	Grants to V	000012115	The Nelson Trust	Z003	Commercial (Organisations)		02/03/2022	01/03/2023	0002	SME (2-249 emps)	3211815
04/03/2022	4100422651	1	0.0	62,330.00	000030570	Children &	7 Tyndale Road Kilbury INS019979	81101513	Building W(	000002006	Premises F	000010659	Kilbury Construction	Z002	CIS Vendors	GB742276(	03/03/2022	31/03/2022	0003	Large (250+ emps)	
04/03/2022	4100422661	1	0.0	9,978.00	000020908	Suicide Pre	GloWGrant-RadioArtShape-Ref044	93142100	Economic (	000004601	Grants to V	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		02/03/2022	01/03/2023			2699644
04/03/2022	4100422661	1	0.0	9,746.00	000020908	Suicide Pre	GloWGrant-Artlift-Flourish-Ref051	93142100	Economic (	000004601	Grants to V	000019185	Artlift	Z003	Commercial (Organisations)		02/03/2022	01/03/2023			1151580
04/03/2022	4100422661	1	0.0	800.00	000020599	GIS Purcha	1550171 Wheelchair Transit 16"x16" Seat	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422662	1	0.0	353.60	000020599	GIS Purcha	1449594 NET BUMPERS +20CM	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422663	1	0.0	800.00	000020599	GIS Purcha	1550183 SELFPROPEL WHEELCHAIR 18x17"SEAT	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422664	1	0.0	615.00	000020599	GIS Purcha	1550173 TRANSIT WHEELCHAIR 18X17" SEAT	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422665	1	0.0	1,600.00	000020599	GIS Purcha	1550171 TRANSIT WHEELCHAIR 17X17" SEAT	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422666	1	0.0	444.00	000020599	GIS Purcha	QT42812 12" SELF PROPEL ACTION 3 JR W/CH	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422667	1	0.0	888.00	000020599	GIS Purcha	QT43922 14" TRANSIT ACTION 3 JR WH/CH	85161504	Medical Eq	000004054	Medical su	000010334	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB137572848			0002	SME (2-249 emps)	
04/03/2022	4100422671	1	0.0	3,525.00	000010171	Educ Psycl	Retro - Consultancy + Reed InvHR43793994	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTIOI	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
04/03/2022	4100422672	1	0.0	2,350.00	000010171	Educ Psycl	Retro Consultancy + Reed Inv HR437939994	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTIOI	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	

04/03/2022	4100422673	1	0.0	1,175.00	000010171	Educ Psycl	Retro - Consultancy+ Reed Inv HR43793999	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
04/03/2022	4100422671	1	0.0	7,125.00	000020599	GIS Purcha	Integrity Alternating Pressure Mattress	85161504	Medical Eq	000004054	Medical su	000011003	Sumed International (UK) Lt	Z003	Commercial (Organisations)	GB418602855			0002	SME (2-249 emps)	1961001
04/03/2022	4100422672	1	0.0	2,625.00	000020599	GIS Purcha	PUMP for Integrity Pressure Mattress	85161504	Medical Eq	000004054	Medical su	000011003	Sumed International (UK) Lt	Z003	Commercial (Organisations)	GB418602855			0002	SME (2-249 emps)	1961001
04/03/2022	4100422681	1	0.0	10,000.00	000020908	Suicide Pre	GloWGrant-ShinePNDSupport-2022/23	93142100	Economic	000004601	Grants to V	000018751	Shine PND Support	Z003	Commercial (Organisations)		04/03/2022	31/03/2023			
04/03/2022	4100422691	1	55.6	11,579.31	000050100	ICT Softwa	Retro - Neloan suuport renewal	81112200	Computer S	000004460	Computer I	000010616	Lorensbergs Ltd	Z003	Commercial (Organisations)	GB780336723			0002	SME (2-249 emps)	3878554
04/03/2022	4100422691	2	44.4	9,246.79	000020708	Digital & IT	Retro - Neloan suuport renewal	81112200	Computer S	000004460	Computer I	000010616	Lorensbergs Ltd	Z003	Commercial (Organisations)	GB780336723			0002	SME (2-249 emps)	3878554
04/03/2022	4100422691	1	0.0	30,000.00	000010153	Education I	Retro Social Finance Ltd - Sept - Dec 21	93142001	Profession	000004301	Profession	000017947	Social Finance Limited	Z003	Commercial (Organisations)	GB930921137					
04/03/2022	4100422691	1	0.0	10,008.00	000010153	Education I	Retro Active Impact CIO - Feb 2022	93142001	Profession	000004301	Profession	000014998	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042			0002	SME (2-249 emps)	1189373
04/03/2022	4100422701	1	0.0	16,156.04	000010153	Education I	Retro - Young Glos - Trans Chat - Feb 20	93142001	Profession	000004301	Profession	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
07/03/2022	4100422741	1	0.0	5,866.50	000010351	Contain Mg	Warehouse Climbing - Inv 7602 VAT@20%	93142001	Profession	000004301	Profession	000010356	The Warehouse (Glos) Ltd	Z009	Voluntary Sector (Organistion)	GB618407344			0002	SME (2-249 emps)	
07/03/2022	4100422742	1	0.0	2,442.00	000010351	Contain Mg	Warehouse Climbing - 7602 VAT@12.5%	93142001	Profession	000004301	Profession	000010356	The Warehouse (Glos) Ltd	Z009	Voluntary Sector (Organistion)	GB618407344			0002	SME (2-249 emps)	
07/03/2022	4100422741	1	0.0	5,000.00	000050391	OD Trainin	DN598046 - Inclusive Learn 1 Yr Sub - BS	80111500	Training - t	000001115	Training	000019331	Inclusive Learning Ltd	Z003	Commercial (Organisations)	GB993810	04/03/2022	31/12/9999	0002	SME (2-249 emps)	7307261
07/03/2022	4100422751	1	0.0	8,160.00	000050350	HR Occupa	COHORT Support	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
07/03/2022	4100422752	1	0.0	510.00	000050350	HR Occupa	COHORT SMS service	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
07/03/2022	4100422753	1	0.0	6,300.00	000050350	HR Occupa	COHORT Hosted subscription x 20	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
07/03/2022	4100422754	1	0.0	2,400.00	000050350	HR Occupa	COHORT Hosting/Webserver x 5	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
07/03/2022	4100422751	1	0.0	18,851.40	000050350	HR Occupa	COHORT Software 01/10/2021 - 30/09/2022	43230000	Computer S	000004460	Computer I	000015288	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975			0002	SME (2-249 emps)	7946943
07/03/2022	4100422761	1	0.0	15,399.00	000010133	Total indep	JF Education Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000015827	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170	07/03/2022	31/03/2022	0002	SME (2-249 emps)	
07/03/2022	4100422781	1	0.0	37,500.00	000030270	Parking	Flowbird Airtime 2022/23	72103301	Parking Se	000005704	Priv contra	000018362	Flowbird Smart City UK Ltd	Z003	Commercial (Organisations)	GB821077	01/04/2022	31/03/2023			
07/03/2022	4100422791	1	0.0	50,000.00	000030270	Parking	Flowbird P&D Maintenance 2022/23	72103301	Parking Se	000005704	Priv contra	000018362	Flowbird Smart City UK Ltd	Z003	Commercial (Organisations)	GB821077	01/04/2022	31/03/2023			
07/03/2022	4100422801	1	0.0	18,263.68	000030270	Parking	Enforcement Car Leases 2021/22	72103301	Parking Se	000005704	Priv contra	000018888	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905					00837940
07/03/2022	4100422811	1	0.0	20,000.00	000040120	ICT	Line rental 01.06.17-31.03.18	34101000	Telephone	000004410	Telephony	000017740	Claranet Ltd	Z003	Commercial (Organisations)	GB777853	21/09/2017	31/03/2018	0002	SME (2-249 emps)	
07/03/2022	4100422821	1	0.0	32,500.00	Y-0065-65(	Green Inve	GNCF Development	93142100	Economic	000004805	Capital Exp	000016935	GFirst LEP CIC	Z004	Government / Public Sector	GB208830513					
07/03/2022	4100422821	1	0.0	7,500.00	Y-0065-65(	Green Inve	GNCF Development	93142100	Economic	000004805	Capital Exp	000016935	GFirst LEP CIC	Z004	Government / Public Sector	GB208830513					
08/03/2022	4100422831	1	0.0	7,000.00	000010823	Mainstrean	Mentoring to 31/03/22 (MFaulkner)	86130001	Education I	000005501	Voluntary 8	000018984	SV Mentoring	Z011	Voluntary Sector (Individual)		08/03/2022	31/03/2022			
08/03/2022	4100422831	1	0.0	8,000.00	000010828	Secondary	SpecialistEducation to 31/3/2 (AArnold)	86130001	Education I	000005501	Voluntary 8	000018989	Leading Lights Education ar	Z003	Commercial (Organisations)		08/03/2022	31/03/2022			
08/03/2022	4100422831	1	0.0	6,500.00	000010828	Secondary	Education/Mentoring to 28/02/22 (MS)	86130001	Education I	000005501	Voluntary 8	000016882	The Bizz	Z016	Non Commercial Orgs		08/03/2022	31/03/2022	0002	SME (2-249 emps)	3774011
08/03/2022	4100422851	1	0.0	23,000.00	000020371	GEM - Pro	GEM Art Shape Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000013927	Art Shape Ltd	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			2699644
08/03/2022	4100422851	1	0.0	32,000.00	000020371	GEM - Pro	GEM Brandon Trust Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000011025	Brandon Trust	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	2365487
08/03/2022	4100422851	1	0.0	19,000.00	000020371	GEM - Pro	GEM CCF Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000016051	Cotswold Communities Firs	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	8492539
08/03/2022	4100422851	1	0.0	74,000.00	000020371	GEM - Pro	GEM CCP Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	3002869
08/03/2022	4100422851	1	0.0	37,000.00	000020371	GEM - Pro	GEM CSCIC Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000014762	Creative Sustainability CIC	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	7407799
08/03/2022	4100422861	1	0.0	23,000.00	000020371	GEM - Pro	GEM Fair Shares Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000017013	Fair Shares Gloucestershire	Z016	Non Commercial Orgs		08/03/2022	31/03/2023			04938680
08/03/2022	4100422861	1	0.0	49,000.00	000020371	GEM - Pro	GEM FVAF Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000011859	Forest Voluntary Action For	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			
08/03/2022	4100422861	1	0.0	26,000.00	000020371	GEM - Pro	GEM GARAS Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010546	GARAS	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			4026398
08/03/2022	4100422861	1	0.0	97,000.00	000020371	GEM - Pro	GEM GL Communities Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000013421	GL Communities	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			6742832
08/03/2022	4100422861	1	0.0	15,232.00	Y-0010-034	Corporate	Redwell Comm Centre ARV INS020784	72000000	Building W	000004801	Capital Exp	000010858	ARV (UK) Limited	Z002	CIS Vendors	GB762990	08/03/2022	31/03/2022			4131549
08/03/2022	4100422881	1	0.0	15,000.00	000030271	Projects - 3	R21/312Gloucester Station Access – Brut	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	08/03/2022	31/03/2022	0003	Large (250+ emps)	02756434
08/03/2022	4100422881	1	0.0	14,952.00	000030415	Street Ligh	Minster Gardens, Cheltenham - PL7	76111503	Street Ligh	000005703	Site mainte	000019275	11:11 Lighting Solutions Ltd	Z003	Commercial (Organisations)	GB352968	04/03/2022	31/03/2022			11567111
08/03/2022	4100422881	1	0.0	30,000.00	000020371	GEM - Pro	GEM GL11 Community Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010666	GL11 Community Project	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			1130096
08/03/2022	4100422881	1	0.0	35,500.00	000020371	GEM - Pro	GEM Glos Deaf Assoc Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010040	Gloucestershire Deaf Asso	Z009	Voluntary Sector (Organistion)		08/03/2022	31/03/2023			1015937
08/03/2022	4100422891	1	0.0	21,500.00	000020371	GEM - Pro	GEM Glos Rugby Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000017561	Gloucester Rugby Commun	Z003	Commercial (Organisations)	GB681740	08/03/2022	31/03/2023			
08/03/2022	4100422891	1	0.0	111,000.00	000020371	GEM - Pro	GEM GRCC Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010064	Gloucestershire Rural Comr	Z009	Voluntary Sector (Organistion)	GB826479	08/03/2022	31/03/2023			1054282
08/03/2022	4100422891	1	0.0	37,000.00	000020371	GEM - Pro	GEM Inclusion Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000016297	Inclusion Gloucestershire	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	
08/03/2022	4100422891	1	0.0	35,500.00	000020371	GEM - Pro	GEM National Star Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000016725	National Star Foundation	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	
08/03/2022	4100422891	1	0.0	31,000.00	000020371	GEM - Pro	GEM Nelson Trust Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000012115	The Nelson Trust	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	3211815
08/03/2022	4100422891	1	0.0	26,000.00	000020371	GEM - Pro	GEM PATA Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000013708	PATA (UK)	Z009	Voluntary Sector (Organistion)		08/03/2022	31/03/2023			6541176
08/03/2022	4100422891	1	0.0	7,572.12	Y-0040-082	Customer S	WACOM Cintiq Pro 24 Graphics Tablet	43211600	Computer p	000004803	Capital Exp	000010648	CCS Media Limited	Z003	Commercial (Organisations)	GB385123454			0002	SME (2-249 emps)	1693516
08/03/2022	4100422892	1	0.0	1,497.40	Y-0040-082	Customer S	Loupedeck CT editing console	43211600	Computer p	000004803	Capital Exp	000010648	CCS Media Limited	Z003	Commercial (Organisations)	GB385123454			0002	SME (2-249 emps)	1693516
08/03/2022	4100422911	1	0.0	13,510.80	000010111	CiC Persor	Letterbox subscriptions x135 Non-VATable	86130000	Educationa	000004782	Educationa	000010094	Book Trust	Z003	Commercial (Organisations)	GB240152806					210012
08/03/2022	4100422911	1	0.0	35,500.00	000020371	GEM - Pro	GEM PTS Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010604	Prospect Training Serv (Glo	Z003	Commercial (Organisations)	GB682235	08/03/2022	31/03/2023	0002	SME (2-249 emps)	
08/03/2022	4100422911	1	0.0	18,000.00	000020371	GEM - Pro	GEM Prospects Services Staff Costs 2022	93141500	Adult Socia	000005704	Priv contra	000012291	Prospect Services	Z003	Commercial (Organisations)	GB311669	08/03/2022	31/03/2023	0002	SME (2-249 emps)	3042176
08/03/2022	4100422911	1	0.0	26,000.00	000020371	GEM - Pro	GEM Stroud Valley Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000011535	Stroud Valleys Project	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	2224016
08/03/2022	4100422911	1	0.0	35,500.00	000020371	GEM - Pro	GEM Cheltenham Trust Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000016581	The Cheltenham Trust	Z009	Voluntary Sector (Organistion)	GB268328	08/03/2022	31/03/2023	0002	SME (2-249 emps)	1158606
08/03/2022	4100422921	1	0.0	26,000.00	000020371	GEM - Pro	GEM Churn Project Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000011048	Churn Project	Z003	Commercial (Organisations)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	5672529
08/03/2022	4100422921	1	0.0	35,500.00	000020371	GEM - Pro	GEM Toget In Matson Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000012407	Together in Matson	Z003	Commercial (Organisations)		08/03/2022	31/03/2023			5436324
08/03/2022	4100422921	1	0.0	51,000.00	000020371	GEM - Pro	GEM Uni of Glos Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000017266	University of Gloucestershir	Z015	Academy Schools	GB886143	08/03/2022	31/03/2023			06023243
08/03/2022	4100422921	1	0.0	33,500.00	000020371	GEM - Pro	GEM Young Glos Staff Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000010380	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384	08/03/2022	31/03/2023	0002	SME (2-249 emps)	281797
08/03/2022	4100422921	1	0.0	320,000.00	000020371	GEM - Mar	GEM GGT Management Costs 2022/23	93141500	Adult Socia	000005704	Priv contra	000017429	Gloucestershire Gateway Tr	Z016	Non Commercial Orgs		08/03/2022	31/03/2023			
08/03/2022	4100422921	1	0.0	6,000.00	000020371	GEM - Ad-	GEM CCP Participant Costs 2022/23	93142100	Economic	000004601	Grants to V	000011150	Caring for Communities anc	Z009	Voluntary Sector (Organistion)		08/03/2022	31/03/2023	0002	SME (2-249 emps)	3002869
08/03/2022	4100422941	1	0.0	7,800.00	000010122	CWD Care	SDA TD 361005	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		08/03/2022	29/12/2022			
08/03/2022	4100422941	1	0.0	13,156.00	000010122	CWD Care	SDA CVF 336715	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		08/03/2022	30/12/2022			
08/03/2022	4100422941	1	0.0	6,625.00	000010122	CWD Care	SDA DM 222067	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		08/03/2022	18/03/2023			
08/03/2022	4100422941	1	0.0	19,260.00	000050100	ICT Softwa	Retro Caspar Cloud 14 Subscription	43230000	Computer S	000004460	Computer I	000013143	Trojan Consultants Ltd	Z003	Commercial (Organisations)	GB361836836					
09/03/2022	4100422951	1	0.0	37,499.00	000050100	ICT Softwa	G-Cloud Safety Management System	43230000	Computer S	000004460	Computer I	000019425	Evotix Ltd	Z003	Commercial (Organisations)	GB205849793			0003	Large (250+ emps)	164270 SC
09/03/2022	4100422951	1	0.0	11,928.58	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000014373	Utopia Children Services Lt	Z003	Commercial (Organisations)		09/03/2022	31/03/2022			
09/03/2022	4100422951	1	0.0	10,913.33	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000011688	Nexus Fostering Ltd	Z003	Commercial (Organisations)		09/03/2022	31/03/2022			
09/03/2022	4100422951	1	0.0	15,742.86	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017692	Acorn Care & Education Ltd	Z003	Commercial (Organisations)		09/03/2022	31/03/2022	0002	SME (2-249 emps)	
09/03/2022	4100422951	1	0.0	89,147.32	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017880	Flourish (Gloucestershire) L	Z003	Commercial (Organisations)		09/03/2022	31/03/2022			10287758
09/03/2022	4100422961	1	0.0	22,445.69	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017880	Flourish (Gloucestershire) L	Z003	Commercial (Organisations)						10287758
09/03/2022	4100422961	1	0.0	64,456.80	000050100	ICT Softwa	Microsoft - SCE renewal	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
09/03/2022	4100422961	1	0.0	1,564,634.50	000050100	ICT Softwa	Microsoft - EAS renewal - Yr2	43230000	Computer S	000004460	Computer I	000010489	Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
09/03/2022	4100422971	1	0.0	5,000.00	000030575	Build Back	Retro-BBB-FOSP-Ref:B176GRAGLO	93142100	Economic	000004601	Grants to V	000019078	Friends of Saintbridge Ponc	Z009	Voluntary Sector (Organistion)						
09/03/2022	4100422981	1	0.0	411,000.00	000030421	Community	M22-034Community Maintenance Gangs	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
09/03/2022	4100422981	1	0.0	36,000.00	000030302	Household	GCC use of Shipston HWRC 21/22	72141000	Operationa	000004000	Furniture, E	000012082	Warwickshire County Counc	Z012	Other Local Authorities	GB272426659			0002	SME (2-249 emps)	
09/03/2022	4100422991	1	0.0	5,000.00	000020371	GEM - Ad-	GEM GRCC Participant Costs 2022/23	93142100	Economic	000004601	Grants to V	000010064	Gloucestershire Rural Comr	Z009	Voluntary Sector (Organistion)	GB826479	09/03/2022	31/03/2023			1054282
09/03/2022	4100422991	1	0.0	225,000.00	Y-1008-30(	Bulk Lining	M22/011 Bulk White Lining	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	31/03/2023	0003	Large (250+ emps)	02756434
09/03/2022	4100423011	1	0.0	28,481.32	000020906	Substance	CGL-DispensingCost-Nov2022-IN4459	93140002	Preventativ	000005501	Voluntary 8	000018401	Change Grow Live Services	Z003	Commercial (Organisations)	GB267992245					06228752
09/03/2022	4100423021	1	0.0	13,995.00	Y-9499-059	Fees - Prof	Shire Hall CWE Services INS020793	81101508	Building Pr	000004801	Capital Exp	000011911	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613	08/03/2022	31/03/2022			4070169
09/03/2022	4100423021	1	0.0	6,873.00	Y-9499-059	Fees - Prof	Shire Hall CWE Services Ltd INS020808	72000000	Building W	000004801	Capital Exp	000011911	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613	08/03/2022	31/03/2022			4070169
09/03/2022	4100423021	1	0.0	14,300.00	Y-0010-034	Corporate	Longlevens Lib Neil Williams INS020810	72000000	Building W	000004801	Capital Exp	000014515	Traditional Leadwork & Roc	Z002	CIS Vendors	GB924085	08/03/2022	31/03/2022	0002	SME (2-249 emps)	6501269
09/03/2022	4100423031	1	0.0	8,000.00	000080330	Rural Estat	Warren Farm Pipeline Log INS020713	72000000	Building W	000002006	Premises F	000012001	Pipeline Logistics Ltd	Z003	Commercial (Organisations)	GB385927	07/03/2022	31/03/2022			4792511
09/03/2022	4100423031	1	0.0	11,800.00	000080330	Rural Estat	Devonia Cottage Pipeline Log INS020714	72000000	Building W	000002006	Premises F	000012001	Pipeline Logistics Ltd	Z003	Commercial (Organisations)	GB385927	07/03/2022	31/03/2022			4792511
09/03/2022	4100423031	1	0.0	7,620.00	000080330	Rural Estat	Manor Farm Pipeline Log INS020715	72000000	Building W	000002006	Premises F	000012001	Pipeline Logistics Ltd	Z003	Commercial (Organisations)	GB385927	07/03/2022	31/03/2022			4792511
09/03/2022	4100423031	1	0.0	5,000.00	000030395	Glos Resoi	Cheltenham BC caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000014762	Cheltenham Borough Counc	Z004	Government / Public Sector	GB276092	08/03/2022	31/03/2022	0003	Large (250+ emps)	
09/03/2022	4100423041	1	0.0	5,000.00	000030395	Glos Resoi	Cotswold DC caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000010046	Cotswold District Council	Z012	Other Local Authorities	GB276091	08/03/2022	31/03/2022	0003	Large (250+ emps)	
09/03/2022	4100423041	1	0.0	5,000.00	000030395	Glos Resoi	Forest of Dean DC caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000010060	Forest Of Dean District Cou	Z012	Other Local Authorities	GB276197	08/03/2022	31/03/2022	0003	Large (250+ emps)	
09/03/2022	4100423041	1	0.0	5,000.00	000030395	Glos Resoi	Stroud DC caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000012459	Stroud District Council	Z012	Other Local Authorities	GB276092	08/03/2022	31/03/2022	0003	Large (250+ emps)	
09/03/2022	4100423041	1	0.0	5,000.00	000030395	Glos Resoi	Tewkesbury BC caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000010125	Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094	08/03/2022	31/03/2022	0002	SME (2-249 emps)	
09/03/2022	4100423041	1	0.0	10,000.00	000030420	Drainage	Upton St Leonards modelling.	72131701	Highways i	000004306	Contractor	000012849	Hydrock Consultants Ltd	Z003	Commercial (Organisations)	GB927350	31/03/2022	31/03/2022			3118932
09/03/2022	4100423041	1	0.0	140,000.00	Y-1008-30(	Texture Bla	TB001Carriageway Retexturing	72141127	Highways T	000004801	Capital Exp	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	09/03/2022	31/03/2022	0003	Large (250+ emps)	02756434
09/03/2022	4100423041	1	0.0	5,388.18	000030271	Projects - 3	Ashchurch Bridge over Rail	72131701	Highways i	000004306	Contractor	000012813	Network Rail Infrastructure l	Z003	Commercial (Organisations)	GB798650	01/04/2022	29/07/2022	0002	SME (2-249 emps)	2904587
09/03/2022	4100423061	1	0.0	677.60	000040410	Glos Coror	Retro: PMs Feb 22	42260000	Coroners -	000004302	Medical fee	000019310	Dr Rahul Naik	Z010	Commercial (individual)						
09/03/2022	4100423062	1	0.0	7,753.20	000040410	Glos Coror	Retro: PMs Specials	42260000	Coroners -	000004302	Medical fee	000019310	Dr Rahul Naik	Z010	Commercial (individual)						
09/03/2022	4100423061	1	0.0	15,955.00	000030400	Transport I	Drakewell C2-Cloud Data Hosting	43230000	Computer S	000004460	Computer I	000012069	Drakewell Ltd	Z003	Commercial (Organisations)	GB125947396			0002	SME (2-249 emps)	7568366
09/03/2022	4100423062	1	0.0	1,445.00	000030400	Transport I	Escrow Agreement	43230000	Computer S	000004460	Computer I	000012069	Drakewell Ltd	Z003	Commercial (Organisations)	GB125947396			0002	SME (2-249 emps)	7568366
09/03/2022	4100423063	1	0.0	4,020.00	000030400	Transport I	C2-Cloud Survey Manager Module	43230000	Computer S	000004460	Computer I	000012069	Drakewell Ltd	Z003	Commercial (Organisations)	GB125947396			0002	SME (2-249 emps)	7568366
09/03/2022	4100423064	1	0.0	4,255.00	000030400	Transport I	C2-Cloud Journey Time Module	43230000	Computer S	000004460	Computer I	000012069	Drakewell Ltd	Z003	Commercial (Organisations)	GB125947396			0002	SME (2-249 emps)	7568366
09/03/2022	4100423071	1	0.0	5,000.00	000010222	S.A.C.R.E.	Retro - RE Today - SACRE - March 2022	93142001	Profession	000004301	Profession	000017097	RE Today Services	Z003	Commercial (Organisations)	GB772914408					
10/03/2022	4100423131	1	0.0	13,175.00	Y-0025-052	BA Project	Compressor	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423132	1	0.0	300.00	Y-0025-052	BA Project	Decomissioning/removal old compressor	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423133	1	0.0	150.00	Y-0025-052	BA Project	Optional remote air intake kit	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423134	1	0.0	395.00	Y-0025-052	BA Project	Optional secures unit	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423135	1	0.0	160.00	Y-0025-052	BA Project	WSE document	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423136	1	0.0	150.00	Y-0025-052	BA Project	Delivery	46190000	Fire & Res	000004802	Capital Exp	000019522	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			0002	SME (2-249 emps)	07666072
10/03/2022	4100423141	1	0.0	21,250.00	000040120	Equipment	FN0521L8 RESPONDOL 3-3% 1000 LTR ECOBULK	46190000	Fire & Res	000004000	Furniture, E	000011873	Angus Fire Ltd	Z003	Commercial (Organisations)	GB746274318			0002	SME (2-249 emps)	
10/03/2022	4100423142	1	0.0	580.80	000040120	Equipment	FN0521FOP RESPONDAL 3-3 20 LTR POLY PALL	46190000	Fire & Res	000004000	Furniture, E	000011873	Angus Fire Ltd	Z003	Commercial (Organisations)	GB746274318			0002	SME (2-249 emps)	
10/03/2022	4100423143	1	0.0	910.00	000040120	Equipment	Drelivery	46190000	Fire & Res	000004000	Furniture, E	000011873	Angus Fire Ltd	Z003	Commercial (Organisations)	GB746274318			0002	SME (2-249 emps)	
10/03/2022	4100423141	8	12.5	1,109.96	000020385	Cathedral \	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	7	12.5	1,109.96	000020386	Long Hous	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	6	12.5	1,109.96	000020385	The Vicara	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	5	12.5	1,109.96	000020441	The Royal	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	4	12.5	1,109.96	000020440	Oakley. Ch	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	3	12.5	1,109.96	000020310	The Prestb	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	2	12.5	1,109.96	000020131	Tewkesbur	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	1	12.5	1,109.96	000020441	The Beech	Retro:MediaBase Direct-iPads for e books	44000000	Office equi	000004000	Furniture, E	000018088	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951					2651463
10/03/2022	4100423141	1	0.0	7,332.80	000010140	Legal Fees	NBA Solutions - Inv 21539	93142001	Profession	000004301	Profession	000012350	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854					4715020
10/03/2022	4100423171	1	0.0	1,500.00	000030252	Bridges - W	Annual Subscription - Flood	43230000	Computer S	000004460	Computer I	000017879	AMX Solutins Ltd	Z003	Commercial (Organisations)	GB869799523			0002	SME (2-249 emps)	
10/03/2022	4100423172	1	0.0	3,000.00	000030252	Bridges - W	Annual Database Hosting - Flood	43230000	Computer S	000004460	Computer I	000017879	AMX Solutins Ltd	Z003	Commercial (Organisations)	GB869799523			0002	SME (2-249 emps)	
10/03/2022	4100423173	1	0.0	1,500.00	000030252	Bridges - W	Licence: Web - Flood	43230000	Computer S	000004460	Computer I	000017879	AMX Solutins Ltd	Z003	Commercial (Organisations)	GB869799523			0002	SME (2-249 emps)	
10/03/2022	4100423191	1	0.0	10,259.36	000030301	WCA Bulkii	Food waste skip refurbs	76121801	Waste - Tr	000005704	Priv contra	000018748	Fairport Containers Ltd	Z003	Commercial (Organisations)	GB561045	10/03/2022	31/03/2022	0002	SME (2-249 emps)	2830990
10/03/2022	4100423191	1	0.0	8,637.75	Y-0080-009	Gloucester	Llanthony Rd Widening - lanterns	39111603	Street Ligh	000004801	Capital Exp	000019537	CU Lighting Ltd	Z003	Commercial (Organisations)	GB493313	09/03/2022	17/06/2022	0002	SME (2-249 emps)	2196886
10/03/2022	4100423191	1	0.0	6,750.00	000030421	Internally Fi	King Street, Cirecester TRO	81101510	Highways 8	000004301	Profession	000019340	Traffic Regulation Orders Li	Z003	Commercial (Organisations)	GB388522	01/04/2022	31/03/2023	0002	SME (2-249 emps)	13510786
10/03/2022	4100423201	1	0.0	9,300.00	000010122	CWD Care	Mentoring Services RC 286603 11/21-01/22	93140000	Social Care	000005801	Childrens A	000017177	Inspyre Plus	Z003	Commercial (Organisations)	GB385847441			0002	SME (2-249 emps)	
10/03/2022	4100423201	1	0.0	8,574.00	000080320	Properties	1 TewkesburyRd Glos Asb INS020824	72000000	Building W	000002006	Premises F	000014260	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365	10/03/2022	10/03/2022	0002	SME (2-249 emps)	6860795
11/03/2022	4100423211	1	0.0	15,000.00	000060500	For the Rec	Work Package 2 (storage Manager) RFP res	93142001	Profession	000004301	Profession	000019210	Metadatis Ltd	Z003	Commercial (Organisations)	GB214815033					09152120
11/03/2022	4100423221	1	0.0	5,254.68	Y-9499-059	Capital Mai	Coalway Junior J C P H INS020825	72000000	Building W	000004801	Capital Exp	000010106	John Clancy Plumbing & He	Z002	CIS Vendors	GB121487	11/03/2022	31/03/2022	0002	SME (2-249 emps)	
11/03/2022	4100423221	1	0.0	13,770.00	000080312	Children's (	Mighty Oaks Kilbury INS020830	72000000	Building W	000002006	Premises F	000010659	Kilbury Construction	Z002	CIS Vendors	GB742276	11/03/2022	11/03/2022	0003	Large (250+ emps)	
11/03/2022	4100423221	1	0.0	185,532.81	000050100	ICT Softwa	CAPITA ONE education annual maintenance	43230000	Computer S	000004460	Computer I	000010384	Capita Business Services L	Z003	Commercial (Organisations)	GB618184	11/03/2022	31/12/9999	0002	SME (2-249 emps)	2299747
11/03/2022	4100423221	1	0.0	10,950.00	000030410	Asset Mana	NHT Survey 2022	93142001	Profession	000004301	Profession	000012198	Building Software Limited	Z003	Commercial (Organisations)	GB664206738			0002	SME (2-249 emps)	
11/03/2022	4100423221	1	0.0	10,000,000.00	Y-0079-085	M5 J10 Ro	Solicitor Services the M5J10 Scheme	93142001	Profession	000004801	Capital Exp	000019557	Sharpe Pritchard LLP Client	Z003	Commercial (Organisations)	GB233214	11/03/2022	29/03/2024	0002	SME (2-249 emps)	OC378650
11/03/2022	4100423221	1	0.0	83,548.00	000010133	Total indep	Independent School Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000011889	Rowden House School	Z003	Commercial (Organisations)		11/03/2022	31/03/2022	0002	SME (2-249 emps)	
11/03/2022	4100423231	1	0.0	25,067.00	000010134	Total schoo	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000017752	South Gloucestershire Cour	Z004	Government / Public Sector	GB664321	11/03/2022	31/03/2022	0003	Large (250+ emps)	
11/03/2022	4100423231	1	0.0	244,271.00	000010134	Total schoo	2021/22 Inter Authority Recoupment	86120000	Education (	000005200	Payments t	000010976	Monmouthshire County Cou	Z012	Other Local Authorities	GB655543	11/03/2022	31/03/2022			
11/03/2022	4100423231	1	0.0	5,000.00	000030395	Glos Resoi	Gloucester City caddy delivery support	93161702	Waste - Re	000004208	Waste Rec	000019053	Gloucester City Council	Z004	Government / Public Sector	GB276115	11/03/2022	31/03/2022			
11/03/2022	4100423231	1	0.0	34,860.00	000010122	CWD Care	SDA JS 220693	94132001	Preventativ	000005501	Voluntary 8	000019207	BB Care 10	Z003	Commercial (Organisations)		11/03/2022	14/07/2022			
11/03/2022	4100423241	1	0.0	7,170.00	Y-0999-058	Barnwood	6 Barnwood Rd Adams Fletcher INS020823	72000000	Building W	000004801	Capital Exp	000010011	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676	11/03/2022	11/03/2022	0002	SME (2-249 emps)	
11/03/2022	4100423241	1	0.0	10,295.00	Y-0399-055	New Secor	Leckhampton HSEvans Jones LLP INS020822	81101508	Building Pr	000004801	Capital Exp	000012133	Evans Jones LLP	Z003	Commercial (Organisations)	GB275083	11/03/2022	11/03/2022	0002	SME (2-249 emps)	
11/03/2022	4100423251	1	0.0	20,000.00	000030256	Cycle Safe	Love to Ride 22/23	94101500	Membershi	000004600	Subscriptio	000019185	Love to Ride Ltd	Z003	Commercial (Organisations)	GB928507	11/03/2022	11/03/2022			6409628
11/03/2022	4100423251	1	0.0	17,000.00	000030751	LSTF Gran	Mobility Ways invoice 1	93142001	Profession	000004301	Profession	000011901	Liftshare.com Ltd	Z003	Commercial (Organisations)	GB765029	11/03/2022	11/03/2022	0002	SME (2-249 emps)	3968472
11/03/2022	4100423251	1	0.0	29,839.20	000030751	LSTF Gran	MobilityWays invoice 2	93142001	Profession	000004301	Profession	000011901	Liftshare.com Ltd	Z003	Commercial (Organisations)	GB765029	11/03/2022	11/03/2022	0002	SME (2-249 emps)	3968472
14/03/2022	4100423251	1	0.0	34,775.00	000080310	Shire Hall (	Shire hall Block 1 J C P H INS020833	72000000	Building W	000002006	Premises F	000010106	John Clancy Plumbing & He	Z002	CIS Vendors	GB121487	14/03/2022	14/03/2022	0002	SME (2-249 emps)	
14/03/2022	4100423261	1	0.0	5,950.20	000050131	Property S	RETRO Invoice 115643304 CoStar UK Ltd	72000000	Building W	000002006	Premises F	000018386	CoStar UK Limited	Z003	Commercial (Organisations)	GB674990873			0002	SME (2-249 emps)	01789170
14/03/2022	4100423261	1	0.0	10,000.00	000030260	Corporate	RH Fleet Emer One 2022/23 Limit Cart JT	25101701	Fire Vehicle	000003001	Vehicles	000014365	Emergency One (UK) Ltd	Z003	Commercial (Organisations)	GB499048	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
14/03/2022	4100423291	1	0.0	5,885.00	Y-0015-036	Rural Estat	Manor Farm Hewers INS020695	72000000	Building W	000004801	Capital Exp	000011075	Hewer Facilities Manageme	Z002	CIS Vendors	GB247120	14/03/2022	31/12/2022			5832269
14/03/2022	4100423291	1	0.0	2,350.00	000010171	Educ Psycl	Retro -Consultancy+REED HR437965215 AR	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
14/03/2022	4100423292	1	0.0	2,350.00	000010171	Educ Psycl	Retro -Consultancy+REED HR437965215 - AC	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
14/03/2022	4100423293	1	0.0	1,175.00	000010171	Educ Psycl	Retro -Consultancy+ REED HR437965215 JD	80111600	Temporary	000001116	Non-De Pc	000019400	REED TALENT SOLUTION	Z003	Commercial (Organisations)	GB835515525			0003	Large (250+ emps)	
14/03/2022	4100423311	1	0.0	12,000.00	000050216	Projects	Query Manager Year 3 Subscription	81112200	Computer S	000004460	Computer I	000016937	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			0002	SME (2-249 emps)	
14/03/2022	4100423331	1	0.0	6,813.40	000050350	HR Occupa	Flu vaccinations 2021-22	42142300	Coroners -	000004302	Medical fee	000016312	NKD Healthcare t/a The Sp	Z003	Commercial (Organisations)	GB138016726			0002	SME (2-249 emps)	
14/03/2022	4100423341	1	80.0	42,177.60	000010131	Social Care	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	14/03/2022	31/03/2022	0002	SME (2-249 emps)	4236028
14/03/2022	4100423341	2	9.0	4,744.98	000010131	Health Fun	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	14/03/2022	31/03/2022	0002	SME (2-249 emps)	4236028
14/03/2022	4100423341	3	11.0	5,799.42	000010133	Total indep	JF Placement Fees 2021/22	86130001	Education I	000005501	Voluntary 8	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	14/03/2022	31/03/2022	0002	SME (2-249 emps)	4236028
14/03/2022	4100423341	1	0.0	5,000.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019087	Forest Youth Services	Z003	Commercial (Organisations)		14/03/2022	31/03/2022			12550435
14/03/2022	4100423341	1	0.0	24,570.00	000010131	Youth Offe	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818	14/03/2022	31/03/2022			
14/03/2022	4100423341	1	0.0	23,625.00	000010131	Youth Offe	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018346	HM Prison & Probation Ser	Z004	Government / Public Sector	GB888818	14/03/2022	31/03/2022			
15/03/2022	4100423361	1	0.0	30,000.00	Y-0078-910	Porchester	Porchester Rd - retrofit SuDS	72102903	Highways r	000004801	Capital Exp	000018547	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
15/03/2022	4100423361	1	0.0	8,043.75	000010111	Virtual Sch	Looked After Call - Quarter 5	43230000	Computer S	000004460	Computer I	000019028	Iris Software Group Ltd	Z003	Commercial (Organisations)	GB678792853					
15/03/2022	4100423371	1	0.0	9,108.00	000010823	Mainstrean	Mentoring Services (ADobson)	86130001	Education I	000005501	Voluntary 8	000018382	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468	15/03/2022	31/03/2022	0002	SME (2-249 emps)	
15/03/2022	4100423371	1	0.0	30,000.00	000010823	Secondary	Mentoring Services to 31.3.22	86130001	Education I	000005501	Voluntary 8	000018382	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468	15/03/2022	31/03/2022	0002	SME (2-249 emps)	
15/03/2022	4100423371	1	0.0	18,500.00	000010828	Secondary	PLSP 13/12/21-31/7/22 (KYoungCollins)	86130001	Education I	000005501	Voluntary 8	000018961	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		15/03/2022	31/03/2022	0002	SME (2-249 emps)	
15/03/2022	4100423401	1	0.0	6,428.00	Y-0072-008	Provision -	Bissell Infrastructure Supplies March 22	72131701	Highways i	000004801	Capital Exp	000010281	M Bissell Display Ltd	Z003	Commercial (Organisations)	GB371538	15/03/2022	28/03/2022	0002	SME (2-249 emps)	4626424
15/03/2022	4100423401	1	0.0	25,774.43	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018523	BLOCKEDVcare-24 Ltd	Z003	Commercial (Organisations)		15/03/2022	31/03/2022	0002	SME (2-249 emps)	11014577
15/03/2022	4100423411	1	0.0	19,324.29	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018910	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030	15/03/2022	31/03/2022			12537450
15/03/2022	4100423411	1	0.0	5,510.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017809	Streetz Ahead Creative Hou	Z003	Commercial (Organisations)	GB288951	15/03/2022	31/03/2022			
15/03/2022	4100423411	1	0.0	7,493.04	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017770	Orange Grove Foster Care	Z003	Commercial (Organisations)	GB945693	15/03/2022	31/03/2022	0002	SME (2-249 emps)	07027421
15/03/2022	4100423411	1	0.0	108,883.20	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017960	Medgen Ltd	Z003	Commercial (Organisations)	GB222879	15/03/2022	31/03/2022			
15/03/2022	4100423411	1	0.0	19,563.43	000010160	Care Packa	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018862	Step up Supported Living Lt	Z003	Commercial (Organisations)		15/03/2022	31/03/2022	0002	SME (2-249 emps)	12378640
15/03/2022	4100423431	1	0.0	86,115.00	000050100	ICT Softwa	Annual Subscription of Ascend ID Tokens	43230000	Computer S	000004460	Computer I	000017446	IP Integration Ltd	Z003	Commercial (Organisations)	GB792420819			0002	SME (2-249 emps)	
15/03/2022	4100423431	1	0.0	8,000.00	000010823	Mainstrean	Educational Provision to 31/3/22 KAusten	86130001	Education I	000005501	Voluntary 8	000015971	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205	15/03/2022	31/03/2022	0002	SME (2-249 emps)	730536
15/03/2022	4100423431	1	0.0	9,577.80	000010171	Educ Psycl	RETRO13723 NonStop Consult AF - CD	93142001	Profession	000004301	Profession	000019538	NonStop Consulting Ltd (PE	Z003	Commercial (Organisations)	GB752675606			0002	SME (2-249 emps)	3997470
15/03/2022	4100423441	1	0.0	7,410.36	Y-0015-036	Rural Estat	Stroud Green Fm Wye Vally Game INS020594	72000000	Building W	000004801	Capital Exp	000017005	Wye Valley Game	Z003	Commercial (Organisations)	GB926586	15/03/2022	15/03/2022			
15/03/2022	4100423441	1	0.0	8,257.00	Y-0015-036	Bridge Farr	Stroud Green Fm Wye Valley Game INS02059	72000000	Building W	000004801	Capital Exp	000017005	Wye Valley Game	Z003	Commercial (Organisations)	GB926586	14/03/2022	14/03/2022			
15/03/2022	4100423441	1	0.0	8,636.00	X-G-02369	Odessa Fa	Odessa Farm All Ecology INS020827	81101508	Building Pr	000004801	Capital Exp	000014510	All Ecology	Z003	Commercial (Organisations)	GB151130	14/03/2022	14/03/2022	0002	SME (2-249 emps)	8306310
15/03/2022	4100423451	1	0.0	5,514.90	Y-0010-034	Corporate	River CC Stroud Alarms INS020839	72000000	Building W	000004801	Capital Exp	000011010	Stroud Alarms Fire & Securi	Z003	Commercial (Organisations)	GB886075	14/03/2022	31/03/2022	0002	SME (2-249 emps)	6191044
15/03/2022	4100423451	1	0.0	10,154.70	000030234	GCC Urbai	Covid Payment Library Trips Apr21-Mar 22	81141604	Support to	000005704	Priv contra	000016956	Community Connexions	Z003	Commercial (Organisations)	GB940971508			0002	SME (2-249 emps)	
16/03/2022	4100423461	1	0.0	6,761.11	Y-0079-085	Arle Court I	WPD - New Street Signs Connections ACTH	72131701	Highways i	000004801	Capital Exp	000014852	Western Power Distribution	Z002	CIS Vendors	GB664361920			0002	SME (2-249 emps)	
16/03/2022	4100423471	1	0.0	8,818.00	000010134	Total schoo	Inter-Authority Recoupment 2021/22	86120000	Education (	000005200	Payments t	000010517	Worcestershire County Cou	Z012	Other Local Authorities	GB705672	15/03/2022	31/03/2022	0003	Large (250+ emps)	
16/03/2022	4100423481	1	0.0	99,500.00	000030271	Projects - 3	Stroud Canal Missing Mile GI	72131701	Highways i	000004306	Contractor	000019563	TFW Group Ltd t/a Terra Fi	Z003	Commercial (Organisations)	GB753256	16/03/2022	31/08/2022	0002	SME (2-249 emps)	4013230
16/03/2022	4100423481	1	0.0	8,590.00	000080310	Shire Hall (	Shire Hall Gloucester Asbestos INS020844	72000000	Building W	000002006	Premises F	000014260	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365	16/03/2022	31/03/2022	0002	SME (2-249 emps)	6860795
16/03/2022	4100423481	1	0.0	5,500.00	000020662	Exam Fees	Pearson - Exam Fees - April 22 - Mar 23	86111600	Training - t	000004315	Provision c	000010435	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537	01/04/2022	31/03/2023	0002	SME (2-249 emps)	4623186
16/03/2022	4100423491	1	0.0	7,500.00	000030309	Residual W	AH135 Avison Young valuation	93142001	Profession	000004301	Profession	000018790	Avison Young	Z003	Commercial (Organisations)	GB897389	15/03/2022	31/03/2022	0003	Large (250+ emps)	6382509
16/03/2022	4100423491	1	0.0	21,000.00	000010195	EHCP Sen	BALTIMORE CONSULTANCY	80111600	Temporary	000001116	Non-De Pc	000017887	Baltimore Consulting Ltd	Z003	Commercial (Organisations)	GB156711	15/03/2022	31/12/9999	0002	SME (2-249 emps)	08387222
16/03/2022	4100423511	1	0.0	7,520.00	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000013157	The Bridge House	Z003	Commercial (Organisations)		16/03/2022	31/03/2022	0002	SME (2-249 emps)	
16/03/2022	4100423511	1	0.0	42,653.00	000080310	Shire Hall (	Shire Hall Kier Construction INS020843	72000000	Building W	000002006	Premises F	000010195	Kier Construction Limited	Z002	CIS Vendors	GB531899	16/03/2022	31/03/2022	0002	SME (2-249 emps)	2099533
16/03/2022	4100423511	1	0.0	5,500.00	000030575	Build Back	Retro-BBB-Canopy-Ref:B138HOYFOD	93142100	Economic	000004601	Grants to V	000019472	Canopy	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	
17/03/2022	4100423521	1	0.0	15,000.00	000010153	Education I	Retro - Teacher Dev Trust - Feb -June 22	80111500	Training - t	000001115	Training	000019558	Teacher Development Trust	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	1147447
17/03/2022	4100423521	1	0.0	18,000.00	Y-0088-220	Prep Work	2021-22 Deflectograph Survey	72131701	Highways i	000004801	Capital Exp	000012362	WDM Ltd	Z003	Commercial (Organisations)	GB433825	16/03/2022	31/03/2022	0002	SME (2-249 emps)	403583
17/03/2022	4100423541	1	0.0	114,068.58	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019144	Reflexion Care Group Ltd	Z003	Commercial (Organisations)	GB295923	17/03/2022	31/03/2022	0002	SME (2-249 emps)	6413244
17/03/2022	4100423541	1	0.0	39,580.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000018970	Connections 2 Independenc	Z003	Commercial (Organisations)		17/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
17/03/2022	4100423541	1	0.0	15,428.58	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000010674	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412	17/03/2022	31/03/2022	0002	SME (2-249 emps)	4236028
17/03/2022	4100423541	1	0.0	8,457.15	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000017692	Acorn Care & Education Ltd	Z003	Commercial (Organisations)		17/03/2022	31/03/2022	0002	SME (2-249 emps)	
17/03/2022	4100423541	1	0.0	13,562.50	000010131	Social Care	Social Care 2021/2022	93140000	Social Care	000005801	Childrens A	000019504	Parkview Care (Broadstairs	Z003	Commercial (Organisations)		17/03/2022	31/03/2022	0002	SME (2-249 emps)	07246265
17/03/2022	4100423551	1	0.0	5,455.66	000050102	Networks	RETRO: GTT IN001106595	43190000	Voice/Data	000004428	Data Netw	000019231	GTT-EMEA Limited	Z003	Commercial (Organisations)	GB318914194					
17/03/2022	4100423561	1	0.0	9,636.00	000010239	EY Project:	St Michael's Cornerstone PEEP Grps	93142001	Profession	000004301	Profession	000013111	St Michaels Cornerstone Tr	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	4029533
17/03/2022	4100423571	1	0.0	168,612.98	000010131	Health Fun	Additional staffing for TH 2022	93142001	Profession	000004301	Profession	000018101	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669	17/03/2022	30/03/2022	0002	SME (2-249 emps)	10592680
17/03/2022	4100423571	1	0.0	8,500.00	000030276	Flood Allev	R21/315 Pittville CCTV	72141127	Highways T	000005701	Maintenanc	000018205	Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	15/03/2022	31/03/2022	0003	Large (250+ emps)	02756434
17/03/2022	4100423581	1	0.0	6,000.00	000020669	Work Base	Quals Direct - E-Portfolio Platform	43230000	Computer S	000004460	Computer I	000017803	Web Products Direct T/A Q	Z003	Commercial (Organisations)	GB302764	01/04/2022	31/03/2023	0002	SME (2-249 emps)	11487378
17/03/2022	4100423581	1	0.0	7,200.00	000030574	Older Peop	RETRO-ArtofBrilliance-022-03-057	93142001	Profession	000004301	Profession	000015247	Art of Brilliance Ltd	Z003	Commercial (Organisations)	GB865661490			0002	SME (2-249 emps)	
17/03/2022	4100423591	1	0.0	40,000.00	Y-0078-910	ERDF Glou	Holmleigh Watercourse Naturalisation	72102903	Highways r	000004801	Capital Exp	000018547	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
18/03/2022	4100423611	1	0.0	7,170.00	000040120	ICT	ACS NETGEAR Insight Cloud Mngd WiFi	43211508	Computer I	000004460	Computer I	000011041	ACS Office Solutions	Z003	Commercial (Organisations)	GB623873135			0002	SME (2-249 emps)	
18/03/2022	4100423611	1	0.0	7,500.00	000020371	Kickstart (p	Kickstart grant	93142100	Economic	000004601	Grants to V	000019553	Seldom Seen Limited	Z003	Commercial (Organisations)		17/03/2022	31/03/2023	0002	SME (2-249 emps)	5273701
18/03/2022	4100423621	1	0.0	7,500.00	000030260	Corporate	RH FLEET ANGLOCO 2022/23 Limit Cart JT	25101701	Fire Vehicle	000003001	Vehicles	000010188	Angloco Limited	Z003	Commercial (Organisations)	GB427545	01/04/2022	31/03/2023			1958909
18/03/2022	4100423621	1	0.0	12,500.00	000030260	Corporate	RH FLEET APD 2022/23 Limit Cart JT	25101701	Fire Vehicle	000003001	Vehicles	000014544	Autoparts & Diagnostics Ltd	Z003	Commercial (Organisations)	GB821369	01/04/2022	31/03/2023	0002	SME (2-249 emps)	4704499
18/03/2022	4100423631	1	0.0	2,021.34	000030234	GCC Urbai	Conc Fare Covid Payments Jan 22	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) l	Z003	Commercial (Organisations)	GB274819818					466434
18/03/2022	4100423632	1	0.0	5,823.93	000030234	GCC Urbai	Conc Fare Covid Payments Feb 22	81141604	Support to	000005704	Priv contra	000010106	Pulham & Sons (Coaches) l	Z003	Commercial (Organisations)	GB274819818					466434
18/03/2022	4100423651	1	0.0	16,145.82	000030234	GCC Urbai	Cross Boundary 93 Bus April 21-Mar 22	81141604	Support to	000005704	Priv contra	000010134	Wiltshire County Council	Z012	Other Local Authorities	GB501624882					
18/03/2022	4100423651	1	0.0	85,240.00	000040120	ICT	New DCS Interface	43230000	Computer S	000004460	Computer I	000019564	SSS Public Safety Ltd	Z003	Commercial (Organisations)	GB399389	18/03/2022	31/12/2022	0003	Large (250+ emps)	

21/03/2022	4100423671	1	0.0	7,500.00	000050216 Projects	SuccessFactors Support	81112200 Computer S	000004460 Computer I	000019110 Browline Consulting Ltd	Z003	Commercial (Organisations)	GB859027502					
21/03/2022	4100423671	1	0.0	34,560.00	000020599 GIS Purcha	Maintenance & Support for Database	81112200 Computer S	000004460 Computer I	000019525 Creative Software Solutions	Z003	Commercial (Organisations)	GB670349	01/04/2022	31/03/2023	0002	SME (2-249 emps)	03196486
21/03/2022	4100423681	1	0.0	8,895.00	000040410 Glos Coror	Retro: Removals Feb 2022	42261810 Coroners -	000004301 Profession	000011049 Alexander Burn Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
21/03/2022	4100423701	1	0.0	10,000.00	000050391 Corporate	DN601002 Grey Matter Sub 1.4.22-31.3.23	86111600 Training - t	000004315 Provision c	000017021 The Grey Matter Group	Z003	Commercial (Organisations)	GB903803	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
21/03/2022	4100423701	1	0.0	12,200.00	000010200 Gloucs Saf	Development of the Gloucestershire Strat	93142001 Profession	000004301 Profession	000019078 NWG Network	Z003	Commercial (Organisations)						
21/03/2022	4100423701	1	0.0	111,525.00	000030752 Compliance	Legal Fees	80120000 Legal fees	000004300 Legal Cost	000019226 Francis Taylor Building	Z003	Commercial (Organisations)	GB645580	03/03/2022	31/03/2022			
21/03/2022	4100423711	1	0.0	10,080.00	000010204 Safeguardi	93142001	93142001 Profession	000004301 Profession	000010639 NSPCC Registered Charity	Z009	Voluntary Sector (Organistion)	GB125488305					
21/03/2022	4100423721	1	0.0	504.00	000020599 GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 7)	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423722	1	0.0	1,008.00	000020599 GIS Purcha	TOILET LOOP STYLE MEDIUM (GC SIZE 8)	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423723	1	0.0	540.60	000020599 GIS Purcha	TUX GLOVE DELUXE GXT-10	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423724	1	0.0	2,295.00	000020599 GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 6	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423725	1	0.0	2,295.00	000020599 GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 7	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423726	1	0.0	1,147.50	000020599 GIS Purcha	GIS AIRFLOW GLOVE SLING SIZE 9	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423727	1	0.0	790.00	000020599 GIS Purcha	GXT4 – TUX GLOVE DELUXE SIZE 4	85161504 Medical Eq	000004054 Medical su	000017587 Care & Independence Syste	Z003	Commercial (Organisations)	GB781471809					
21/03/2022	4100423721	1	0.0	2,953.44	000020599 GIS Purcha	CR-C3 RECLINER CHAIR RAISER	85161504 Medical Eq	000004054 Medical su	000010227 Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485
21/03/2022	4100423722	1	0.0	283.20	000020599 GIS Purcha	AL-07 ADJ ANGLE BRACKET	85161504 Medical Eq	000004054 Medical su	000010227 Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485
21/03/2022	4100423723	1	0.0	1,416.00	000020599 GIS Purcha	AL-09 FLAT PLATE ADJ	85161504 Medical Eq	000004054 Medical su	000010227 Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485
21/03/2022	4100423724	1	0.0	898.00	000020599 GIS Purcha	AL-10 SINGLE ROUND 6.1CM ROUND CUP	85161504 Medical Eq	000004054 Medical su	000010227 Morris & Alexander Ltd	Z003	Commercial (Organisations)	GB538564906			0002	SME (2-249 emps)	4044485
21/03/2022	4100423751	1	0.0	40,928.75	Y-0050-09 DFG 21/22	Arctic Bed & Mattress with Accessories	85161504 Medical Eq	000004802 Capital Exp	000013181 Centrobed	Z003	Commercial (Organisations)	GB908708994					
21/03/2022	4100423752	1	0.0	4,125.00	Y-0050-09 DFG 21/22	3 Year Servicing and Maintenance Package	85161504 Medical Eq	000004802 Capital Exp	000013181 Centrobed	Z003	Commercial (Organisations)	GB908708994					
21/03/2022	4100423781	1	0.0	6,780.00	000010122 CWD Care	SDA AU 229119	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		21/03/2022	11/04/2023	0002	SME (2-249 emps)	13733486
21/03/2022	4100423781	1	0.0	7,300.00	000010122 CWD Care	SDA HS 5077609	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		21/03/2022	01/04/2023	0002	SME (2-249 emps)	13733486
21/03/2022	4100423791	1	0.0	5,090.00	000010122 CWD Care	SDA JH 5003258	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		21/03/2022	18/03/2023	0002	SME (2-249 emps)	13733486
21/03/2022	4100423791	1	0.0	6,240.00	000010122 CWD Care	SDA RD 342661	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		21/03/2022	12/03/2023	0002	SME (2-249 emps)	13733486
21/03/2022	4100423791	1	0.0	97,280.00	000040121 Fire Stn &	rates Skillzone 01.04.22-31.03.23	93161601 Rates - Bus	000002240 Rates	000010063 Gloucester City Council	Z012	Other Local Authorities	GB276115853			0003	Large (250+ emps)	
21/03/2022	4100423792	1	0.0	117,248.00	000040121 Fire Stn &	rates Stn5 01.04.22-31.03.23	93161601 Rates - Bus	000002240 Rates	000010063 Gloucester City Council	Z012	Other Local Authorities	GB276115853			0003	Large (250+ emps)	
22/03/2022	4100423801	1	0.0	81,850.00	000020620 Care Act	PAMMS System	93141500 Adult Socia	000005704 Priv contra	000017470 Access UK Ltd	Z003	Commercial (Organisations)	GB108221	01/04/2022	31/03/2026	0002	SME (2-249 emps)	2343760
22/03/2022	4100423801	1	0.0	1,379.05	000020599 GIS Purcha	Freeway T40A (21") shower chair – FRAME	85161504 Medical Eq	000004054 Medical su	000010291 Westholme Ltd - Prism Mec	Z003	Commercial (Organisations)	GB399389272			0002	SME (2-249 emps)	
22/03/2022	4100423802	1	0.0	574.26	000020599 GIS Purcha	Freeway T40C (17") shower chair – FRAME	85161504 Medical Eq	000004054 Medical su	000010291 Westholme Ltd - Prism Mec	Z003	Commercial (Organisations)	GB399389272			0002	SME (2-249 emps)	
22/03/2022	4100423803	1	0.0	4,044.10	000020599 GIS Purcha	Freeway T80C (17") shower chair – FRAME	85161504 Medical Eq	000004054 Medical su	000010291 Westholme Ltd - Prism Mec	Z003	Commercial (Organisations)	GB399389272			0002	SME (2-249 emps)	
22/03/2022	4100423804	1	0.0	433.70	000020599 GIS Purcha	Freeway T70C (17") shower chair – FRAME	85161504 Medical Eq	000004054 Medical su	000010291 Westholme Ltd - Prism Mec	Z003	Commercial (Organisations)	GB399389272			0002	SME (2-249 emps)	
22/03/2022	4100423801	1	0.0	34,000.00	000020180 Housing Ac	RETRO-CCP-Hospitaldischarge21/22-1678	93142001 Profession	000004301 Profession	000010732 CCP	Z003	Commercial (Organisations)						
22/03/2022	4100423811	1	0.0	55,374.00	000020602 Domestic A	GreenSquare-GDASS-DomAb-JanMar22	93140002 Preventativ	000005501 Voluntary 8	000018089 GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342					28095R
22/03/2022	4100423821	1	0.0	5,000.00	000010200 GSCE Trai	Homicide Timeline Licenses (500 x £10)	93142001 Profession	000004301 Profession	000019568 Enterprise Process Modellir	Z003	Commercial (Organisations)	GB154871196			0002	SME (2-249 emps)	08198707
22/03/2022	4100423821	1	0.0	212,768.00	000030270 Parking	P&D Replacement Project Phase 1	72103301 Parking Se	000005704 Priv contra	000018807 NSL Ltd	Z003	Commercial (Organisations)	GB795928947			0002	SME (2-249 emps)	6033060
22/03/2022	4100423821	1	0.0	12,350.00	000030270 Parking	P&D Replacement Project Phase 2/3	72103301 Parking Se	000005704 Priv contra	000018807 NSL Ltd	Z003	Commercial (Organisations)	GB795928947			0002	SME (2-249 emps)	6033060
22/03/2022	4100423821	1	0.0	5,000.00	Y-0040-082 Customer S	Photo/Video Equipment for Libraries	52161500 Audio/Visu	000004802 Capital Exp	000013306 Clifton Cameras Ltd	Z003	Commercial (Organisations)	GB793819	21/03/2022	31/03/2022			5859660
22/03/2022	4100423831	1	0.0	6,050.00	000030575 Build Back	Retro-BBB-HestersWayPrtship-Ref:B127WILC	93142100 Economic	000004601 Grants to V	000010668 Hesters Way Partnership Lt	Z003	Commercial (Organisations)	GB762454816					3685423
22/03/2022	4100423841	1	0.0	25,000.00	000030260 Corporate	RH FLEET Cen Tyres 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000017666 Central Tyres (Stapletons)	Z003	Commercial (Organisations)	GB380094	01/04/2022	31/03/2023			
22/03/2022	4100423841	1	0.0	8,000.00	000030260 Corporate	RH Fleet Grove Bat 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000010075 Groves Batteries Ltd	Z003	Commercial (Organisations)	GB366228	01/04/2022	31/03/2023	0002	SME (2-249 emps)	5699836
22/03/2022	4100423841	1	0.0	7,500.00	000030260 Corporate	RH Fleet Johnsons(V)2022/23 Limit CartJT	25101701 Fire Vehicle	000003001 Vehicles	000019175 Johnsons Cars Ltd	Z003	Commercial (Organisations)	GB927551	01/04/2022	31/03/2023			3716766
22/03/2022	4100423851	1	0.0	17,250.00	000030260 Corporate	RH FLEET Keltruck 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000014792 Keltruck Limited	Z003	Commercial (Organisations)	GB547693	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423851	1	0.0	25,000.00	000030260 Corporate	RH Fleet ManTruck 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000010963 MAN Truck & Bus UK Ltd	Z003	Commercial (Organisations)	GB576296	01/04/2022	31/03/2023			
22/03/2022	4100423851	1	0.0	14,000.00	000030260 Corporate	RH Fleet Quartix 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000016887 Quartix Limited	Z003	Commercial (Organisations)	GB918493	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423851	1	0.0	8,000.00	000030260 Corporate	RH Fleet ScaniaAvon 2022/23 LimitCart JT	25101701 Fire Vehicle	000003001 Vehicles	000015592 Scania(Great Britain) Ltd	Z003	Commercial (Organisations)	GB485809	01/04/2022	31/03/2023	0002	SME (2-249 emps)	831017
22/03/2022	4100423861	1	0.0	7,000.00	000030260 Corporate	RH Fleet CMT 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000012457 CMT Flexibles	Z003	Commercial (Organisations)	GB643034	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423871	1	0.0	5,000.00	000030260 Corporate	RH Fleet DriveTech 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000019131 DriveTech (UK) Limited	Z003	Commercial (Organisations)	GB188131	01/04/2022	31/03/2023			03636328
22/03/2022	4100423871	1	0.0	5,000.00	000030260 Corporate	RH Fleet Godiva 2022/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000013008 Godiva Limited	Z003	Commercial (Organisations)	GB200462	01/04/2022	31/03/2023	0002	SME (2-249 emps)	11943
22/03/2022	4100423871	1	0.0	6,500.00	000030260 Corporate	RH Fleet Micklegate 22/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000015176 Micklegate Fluid Power Ltd	Z003	Commercial (Organisations)	GB981822	01/04/2022	31/03/2023	0002	SME (2-249 emps)	7049631
22/03/2022	4100423891	1	0.0	5,000.00	000030260 Corporate	RH FLEET R H Marine 22/23 Limit Cart JT	25101701 Fire Vehicle	000003001 Vehicles	000016307 R H Marine	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423901	1	0.0	71,000.00	000030400 Risk Mg Sa	M22-033Tree Inspections	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
22/03/2022	4100423911	1	0.0	12,000.00	000030276 Flood Allev	Tewkesbury pump project - Morrisson's	72131701 Highways i	000004306 Contractor	000018522 William Rose Drain Service	Z010	Commercial (individual)	GB201985	21/03/2022	15/04/2022			09337918
22/03/2022	4100423921	1	0.0	70,943.47	000050100 ICT Softwa	OpenText Licenses	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
22/03/2022	4100423921	1	0.0	3,268.04	000050100 ICT Softwa	OpenText Licenses	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
22/03/2022	4100423922	1	0.0	2,376.72	000050100 ICT Softwa	OpenText Licenses	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
22/03/2022	4100423931	1	0.0	9,250.00	000010828 Secondary	Personal LSP SYoungCollins	86130001 Education I	000005501 Voluntary 8	000018961 Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
22/03/2022	4100423931	1	0.0	9,250.00	000010823 Secondary	Personalised LSP DRussell	86130001 Education I	000005501 Voluntary 8	000018961 Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
22/03/2022	4100423941	1	0.0	19,920.00	000010133 Total indep	Independent School Fees 2021/22	86130001 Education I	000005501 Voluntary 8	000010060 St Roses School	Z008	Schools within GCC		22/03/2022	31/03/2022			
22/03/2022	4100423951	1	0.0	5,500.00	000020599 GIS Purcha	4220AS EHOB SEAT PRESSURE CUSHION	85161504 Medical Eq	000004054 Medical su	000017960 Innovation Rehab Ltd	Z003	Commercial (Organisations)	GB850727423			0002	SME (2-249 emps)	
22/03/2022	4100423951	1	0.0	527.20	000020599 GIS Purcha	91357037 - Folding rail with support leg	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423952	1	0.0	1,383.00	000020599 GIS Purcha	091325588 ADJ WALKING STICK	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423953	1	0.0	996.60	000020599 GIS Purcha	91325711 (503A) DAYS TOILET FRAME	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423954	1	0.0	163.50	000020599 GIS Purcha	91325521 WALKING STICK - RIGHT	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423955	1	0.0	163.50	000020599 GIS Purcha	091325513 WALKING STICK - LEFT	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423956	1	0.0	721.60	000020599 GIS Purcha	7500284 Small Walking Frame with Wheels	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423957	1	0.0	721.60	000020599 GIS Purcha	7500282 Large Walking frame with wheels	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423958	1	0.0	1,265.70	000020599 GIS Purcha	091356328 – Rollator	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423959	1	0.0	600.90	000020599 GIS Purcha	091117811 – Frame Caddy	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	41004239510	1	0.0	567.00	000020599 GIS Purcha	091203561 2" Ashby Raised Toilet seat	85161504 Medical Eq	000004054 Medical su	000014290 Performance Health	Z003	Commercial (Organisations)	GB945765283			0002	SME (2-249 emps)	4374752
22/03/2022	4100423961	1	0.0	17,286.00	000050100 ICT Softwa	Ivanti EPM renewal	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
22/03/2022	4100423961	1	0.0	75,238.61	Y-0080-00 Gloucester	LLanthony Road, Gloucester	72131701 Highways i	000004801 Capital Exp	000014852 Western Power Distribution	Z002	CIS Vendors	GB664361	22/03/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423961	1	0.0	245,147.83	Y-0080-00 Gloucester	LLanthony Road, Gloucester	72131701 Highways i	000004801 Capital Exp	000014508 Severn Trent Water Ltd (NC	Z003	Commercial (Organisations)	GB486985	22/03/2022	31/03/2023	0002	SME (2-249 emps)	
22/03/2022	4100423971	1	0.0	11,584.60	000080310 Shire Hall C	Shire Hall Gresham INS020871	72000000 Building W	000002006 Premises F	000019186 Gresham Office Furniture Lt	Z003	Commercial (Organisations)	GB633949	17/03/2022	17/04/2022			
22/03/2022	4100423971	1	0.0	9,438.83	000020370 LD Enabler	Gloucester Library E G Carter INS020876	72000000 Building W	000002006 Premises F	000010038 E G Carter & Co Ltd	Z002	CIS Vendors	GB274317	22/03/2022	31/03/2022	0002	SME (2-249 emps)	790763
22/03/2022	4100423981	1	0.0	86,506.15	000050100 ICT Softwa	Egress protect & Workspace renewal	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
22/03/2022	4100424001	1	80.0	15,694.40	000010131 Social Care	JF Placement Fees 2021/22	86130001 Education I	000005501 Voluntary 8	000019184 Landsker Child Care	Z003	Commercial (Organisations)		22/03/2022	31/03/2022			4037891
22/03/2022	4100424001	2	20.0	3,923.60	000010133 Total indep	JF Placement Fees 2021/22	86130001 Education I	000005501 Voluntary 8	000019184 Landsker Child Care	Z003	Commercial (Organisations)		22/03/2022	31/03/2022			4037891
22/03/2022	4100424001	1	80.0	17,536.80	000010131 Social Care	Joint Funded Placement Fees 2021/22	86130001 Education I	000005501 Voluntary 8	000012848 Greenfields Adolescent Dev	Z003	Commercial (Organisations)		22/03/2022	31/03/2022	0002	SME (2-249 emps)	
22/03/2022	4100424001	2	20.0	4,384.20	000010133 Total indep	Joint Funded Placement Fees 2021/22	86130001 Education I	000005501 Voluntary 8	000012848 Greenfields Adolescent Dev	Z003	Commercial (Organisations)		22/03/2022	31/03/2022	0002	SME (2-249 emps)	
22/03/2022	4100424011	1	0.0	20,327.32	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000018354 Albrighton Care Ltd	Z006	Individuals		22/03/2022	31/03/2022	0002	SME (2-249 emps)	08478226
22/03/2022	4100424011	1	0.0	8,676.88	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000013382 Amicus Foster Care Ltd	Z003	Commercial (Organisations)		22/03/2022	31/03/2022	0002	SME (2-249 emps)	
22/03/2022	4100424011	1	0.0	6,355.00	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000015286 Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		22/03/2022	31/03/2022	0002	SME (2-249 emps)	
22/03/2022	4100424011	1	0.0	7,461.08	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000010650 Foster Care Associates	Z003	Commercial (Organisations)	GB786768	22/03/2022	31/03/2022	0002	SME (2-249 emps)	
23/03/2022	4100424021	1	0.0	5,000.00	000020908 Public Heal	GHNHSfFT-GlosReaserchSuppSLA-21-22	85101705 Joint Arran	000005301 Joint Arran	000010660 Gloucestershire Hospitals N	Z013	NHS Bodies	GB654919990					
23/03/2022	4100424031	1	0.0	5,215.00	000010356 EY Inclusio	Bravo Ch Occ Ther setting & child supp	94132001 Preventativ	000005501 Voluntary 8	000019524 Bravo Children's OccTherap	Z010	Commercial (individual)				0001	Sole Trader (1 emp)	
23/03/2022	4100424041	1	0.0	7,018.00	000030575 Contain Ou	SDC-HonorariumLeadEHO-21-22	93142100 Economic	000004601 Grants to V	000012459 Stroud District Council	Z012	Other Local Authorities	GB276092051			0003	Large (250+ emps)	
23/03/2022	4100424051	1	0.0	18,000.00	000020599 GIS Purcha	1647 WENDYLETT 4WAY MAXI SHEET 200x200cm	85161504 Medical Eq	000004054 Medical su	000015707 Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
23/03/2022	4100424052	1	0.0	12,000.00	000020599 GIS Purcha	1641 WENDYLETT FITTED BASESHEET 80x200cm	85161504 Medical Eq	000004054 Medical su	000015707 Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
23/03/2022	4100424053	1	0.0	210.00	000020599 GIS Purcha	1680 WENDYLETT PILLOW CASE 50x60cm	85161504 Medical Eq	000004054 Medical su	000015707 Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
23/03/2022	4100424054	1	0.0	690.00	000020599 GIS Purcha	45500006-THORAX SLING MEDIUM (MINILIFT)	85161504 Medical Eq	000004054 Medical su	000015707 Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
23/03/2022	4100424055	1	0.0	690.00	000020599 GIS Purcha	45500007 - THORAX SLING LARGE (MINILIFT)	85161504 Medical Eq	000004054 Medical su	000015707 Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410			0002	SME (2-249 emps)	05252571
23/03/2022	4100424051	1	0.0	6,800.00	000010122 CWD Care	Invoice SINV524 for case JT 5004036	93140000 Social Care	000005801 Childrens A	000014052 Acorns Childrens Hospice T	Z003	Commercial (Organisations)	GB614057564			0002	SME (2-249 emps)	2036103
23/03/2022	4100424061	1	0.0	14,728.00	000020810 Home First	HtoH service for period 15/02-14/03/22	93141500 Adult Socia	000005704 Priv contra	000015512 Bramble Home Care	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
23/03/2022	4100424061	1	0.0	8,836.80	000020810 Home First	P13: Home First acorn to oak Forest Loca	93141500 Adult Socia	000005704 Priv contra	000017963 Acorn to Oak Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
23/03/2022	4100424061	1	0.0	6,840.00	Y-0010-03 Shire Hall E	Shire Hall ARV (UK) Ltd INS020902	72000000 Building W	000004801 Capital Exp	000010858 ARV (UK) Limited	Z002	CIS Vendors	GB762990	23/03/2022	23/03/2022			4131549
23/03/2022	4100424061	1	0.0	10,500.00	000010351 Holiday & A	Homes2Inspire - Trevone House Costs	93142001 Profession	000004301 Profession	000018101 Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669	23/03/2022	15/04/2022	0002	SME (2-249 emps)	10592680
23/03/2022	4100424061	1	0.0	5,000.00	000010100 CYP Opera	Retro - Wiltshire CC - ADCS - March 2022	93142001 Profession	000004301 Profession	000010134 Wiltshire County Council	Z012	Other Local Authorities	GB501624882					
23/03/2022	4100424061	1	0.0	40,000.00	000020599 Supporting	GCC-HPPTTempSuppOfficerMar-22	80111600 Temporary	000001116 Non-De Po	000018547 Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
23/03/2022	4100424071	1	0.0	24,600.00	000030418 Highway C	UKPMS & WDMPMS	43230000 Computer S	000004460 Computer I	000012362 WDM Ltd	Z003	Commercial (Organisations)	GB433825942			0002	SME (2-249 emps)	403583
23/03/2022	4100424071	1	0.0	14,916.30	Y-9499-05 Capital Mai	The Raikes Centre Rickard Int INS020861	72000000 Building W	000004801 Capital Exp	000012325 Rickard Interiors Ltd	Z002	CIS Vendors	GB741781	23/03/2022	22/04/2022	0002	SME (2-249 emps)	4580186
23/03/2022	4100424081	1	0.0	89,088.00	000040121 Fire Stn &	22/23 rates Cheltenham EastFire Station	93161601 Rates - Bus	000002240 Rates	000010041 Cheltenham Borough Counc	Z012	Other Local Authorities	GB276092835			0002	SME (2-249 emps)	
23/03/2022	4100424081	1	0.0	19,399.00	000010134 Total schoo	Inter-Authority Recoupment 2021/22	86120000 Education (	000005200 Payments I	000016168 Uplands School	Z004	Government / Public Sector	GB195504	22/03/2022	31/03/2022	0002	SME (2-249 emps)	
23/03/2022	4100424091	1	0.0	16,536.00	Y-0079-08 M5 J10 Ro	Major Projects CEMAR Subscription 2022	43230000 Computer S	000004803 Capital Exp	000017163 Thinkproject UK Ltd	Z003	Commercial (Organisations)	GB915042	23/03/2022	31/03/2023			5430351
23/03/2022	4100424091	1	0.0	50,000.00	Y-0093-30 Mobility W	M22-010Mobility Works	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424091	1	0.0	114,877.56	Y-2008-56 4/90805 Ch	856333 4/90805 Church Road St Marks Chel	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424091	1	0.0	144,669.61	Y-2008-57 3/332 WEn	857301 3/332 West End, Market Place & Hi	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424091	1	0.0	51,000.00	Y-2008-58 4/65 Albert	8580014/65 Albert Road Coleford Right F	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424091	1	0.0	76,202.17	Y-2008-56 4/1088 Gas	8563764/1088 Gassons Way Lechlade FW	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	61,911.61	Y-2008-56 4/90614 Pe	8562194/90614 Peregrine Road Leckhampto	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	49,728.52	Y-2008-56 4/6033 Oak	8565144/6033 Oakfields Coleford FW	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	52,377.00	Y-2008-55 A417 Lond	855618A417 London Road Fairford	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	56,756.35	Y-2008-56 4/90807 Gr	8563214/90807 Griffiths Avenue Cheltenh	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	35,859.03	Y-2008-57 4/90615 All	8577864/90615 Allenfield Road Leckhampt	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	44,219.66	Y-2008-58 4/3154 Bu	8586464/3154 Bushcombe Close Woodmanco	72141127 Highways T	000004801 Capital Exp	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	23/03/2022	31/03/2023	0003	Large (250+ emps)	02756434
23/03/2022	4100424101	1	0.0	50,000.00	Y-0074-20 Parking Ma	P&D Upgrade Phase 1 Capital	81101510 Highways 8	000004801 Capital Exp	000018807 NSL Ltd	Z003	Commercial (Organisations)	GB795928947			0002	SME (2-249 emps)	6033060
23/03/2022	4100424111	1	0.0	22,500.00	000080320 Properties	J B H Gloucester Asbestos INS020834	72000000 Building W	000002006 Premises F	000014260 Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365	23/03/2022	23/03/2022	0002	SME (2-249 emps)	6860795
23/03/2022	4100424121	1	0.0	12,000.00	000010239 EY Projects	Bravo Occ Hlth dely of training	86111600 Training - t	000004315 Provision c	000019524 Bravo Children's OccTherap	Z010	Commercial (individual)				0001	Sole Trader (1 emp)	
23/03/2022	4100424121	1	0.0	5,050.00	000010195 EHCP Sen	Retro - Somerset CC - SEND Subs 2022	93142001 Profession	000004301 Profession	000010120 Somerset County Council	Z012	Other Local Authorities	GB131254412			0002	SME (2-249 emps)	
23/03/2022	4100424121	1	0.0	9,746.00	000060500 For the Re	Replacement 36 drive units	72000000 Building W	000002006 Premises F	000019292 Bruynzeel Storage Systems	Z003	Commercial (Organisations)	GB395334626			0002	SME (2-249 emps)	1846866
24/03/2022	4100424141	1	0.0	15,400.00	000020370 Disabilities	LDPB Support Grant Agreement	93141500 Adult Socia	000005704 Priv contra	000016297 Inclusion Gloucestershire	Z003	Commercial (Organisations)		23/03/2022	08/03/2023	0002	SME (2-249 emps)	
24/03/2022	4100424141	1	0.0	44,491.20	000030421 Staffing - C	Employment of Officer	80111600 Temporary	000001116 Non-De Po	000016837 Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408	23/03/2022	31/03/2023	0002	SME (2-249 emps)	
24/03/2022	4100424141	1	0.0	22,500.00	000020275 PD Lead C	D& HoH Equ.Assessment Service & BSL Inte	93141500 Adult Socia	000005704 Priv contra	000010040 Gloucestershire Deaf Asso	Z009	Voluntary Sector (Organistion)		01/04/2022	30/09/2023			1015937
24/03/2022	4100424151	1	0.0	101,713.00	000030270 Parking	P&D Upgrade Phase 4 Gloucester	72103301 Parking Se	000005704 Priv contra	000018807 NSL Ltd	Z003	Commercial (Organisations)	GB795928947			0002	SME (2-249 emps)	6033060
24/03/2022	4100424151	1	0.0	3,042,000.00	000030420 Routine	M22-025Routine Maintenance 2021-22	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
24/03/2022	4100424151	1	0.0	954,300.00	000030413 Winter Mai	M22-028Winter Maintenance Facility	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
24/03/2022	4100424151	1	0.0	397,400.00	000030413 Winter Mai	M22-028Treatments	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
24/03/2022	4100424161	1	0.0	48,900.00	000030413 Winter Mai	M22-028Grit bins and bagged salt	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
24/03/2022	4100424161	1	0.0	338,000.00	000030421 Highways E	M22-029Emergency Service	72141127 Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
24/03/2022	4100424161	1	0.0	87,139.00	Y-2008-06 3/15 Spring	TO-0013/15 Spring Meadow Road Lydney	72141104 Highways S	000004801 Capital Exp	000012842 Tarmac Ltd	Z002	CIS Vendors	GB143776	12/04/2022	20/04/2022			2035019492
24/03/2022	4100424161	1	0.0	199,424.00	Y-2008-07 3/360 Cast	TO-0023/360 Castleford Hill Tutshill	72141104 Highways S	000004801 Capital Exp	000012842 Tarmac Ltd	Z002	CIS Vendors	GB143776	01/04/2022	14/04/2022			2035019492
24/03/2022	4100424161	1	0.0	176,554.00	Y-2008-65 A429 Foss	TO-003A429 Fosseway Broadwell	72141104 Highways S	000004801 Capital Exp	000012842 Tarmac Ltd	Z002	CIS Vendors	GB143776	19/04/2022	25/04/2022			2035019492
24/03/2022	4100424161	1	0.0	25,000.00	Y-0088-22 Prep Work	TM-264TSCO for management of loop cutti	72141104 Highways S	000004801 Capital Exp	000012842 Tarmac Ltd	Z002	CIS Vendors	GB143776	23/03/2022	31/03/2022			2035019492
24/03/2022	4100424161	1	0.0	77,801.00	Y-2008-72 A40 Glouce	TM-263A40 Gloucester Road Cheltenham (R	72141104 Highways S	000004801 Capital Exp	000012842 Tarmac Ltd	Z002	CIS Vendors	GB143776	23/03/2022	25/03/2022			2035019492
24/03/2022	4100424171	1	0.0	60,000.00	000020620 Care Act	BrendansBridgeINV-201	93142100 Economic	000004601 Grants to V	000019306 Brendan's Bridge	Z003	Commercial (Organisations)						1010582
24/03/2022	4100424181	1	0.0	6,622.96	Y-0080-00 Gloucester	B4063 & Llanthony Road Widening Schemes	39111603 Street Ligh	000004801 Capital Exp	000012523 Simmonsigns Ltd	Z003	Commercial (Organisations)	GB433910270			0002	SME (2-249 emps)	1923947
24/03/2022	4100424182	1	0.0	10,601.56	Y-0071-33 B4063 Glo	B4063	39111603 Street Ligh	000004801 Capital Exp	000012523 Simmonsigns Ltd	Z003	Commercial (Organisations)	GB433910270			0002	SME (2-249 emps)	1923947
24/03/2022	4100424191	1	0.0	29,481.32	000020906 Substance	CGL-DispensingCost-Nov22-IN4459	93140002 Preventativ	000005501 Voluntary 8	000018401 Change Grow Live Services	Z003	Commercial (Organisations)	GB267992245					06228752
24/03/2022	4100424201	1	0.0	12,500.00	000010200 Gloucs Saf	Annual Maintenance Contract for SCB/SWCP	93142001 Profession	000004301 Profession	000017836 Signis Ltd	Z003	Commercial (Organisations)	GB194750968			0002	SME (2-249 emps)	08983010
24/03/2022	4100424211	1	0.0	200,000.00	000030575 Contain Ou	FWAGsw-Grant-DelivFeed-Mar22	93140001 Preventativ	000004601 Grants to V	000018619 Farming & Advisory Wildlife	Z003	Commercial (Organisations)	GB127629304					1146071
24/03/2022	4100424211	1	0.0	50,000.00	000030575 Prevention	FWAGsw-Grant-DelivFeed2-Mar22	93140001 Preventativ	000004601 Grants to V	000018619 Farming & Advisory Wildlife	Z003	Commercial (Organisations)	GB127629304					1146071
24/03/2022	4100424221	1	0.0	100,000.00	Y-1010-30 CORING 2	Coring Services	72131701 Highways i	000004801 Capital Exp	000018104 DGL Testing Services Ltd	Z003	Commercial (Organisations)	GB880863	01/04/2022	31/03/2023	0002	SME (2-249 emps)	05715772
24/03/2022	4100424221	1	0.0	6,500.00	000030420 Safety	HORSLEY HILL SCHOOL SAFETY ZONE	39111603 Street Ligh	000005735 Street Ligh	000019237 Milestone Infrastructure Lim	Z003	Commercial (Organisations)	GB927200	24/03/2022	01/06/2022			13007933
24/03/2022	4100424231	1	0.0	96,000.00	000030251 Bridges - D	Employment of Agency Staff	80111600 Temporary	000001116 Non-De Po	000018859 Carrington West Ltd	Z003	Commercial (Organisations)	GB105588	01/04/2022	31/03/2023			07344853
24/03/2022	4100424271	1	0.0	7,235.00	000010162 Stroud & C	Connections 2 Independance Inv 628	94132001 Preventativ	000005501 Voluntary 8	000018970 Connections 2 Independenc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12466129
25/03/2022	4100424281	1	0.0	5,000.00	000010199 High Needs	Mosaique Creative	08214000 Covid-Print	000004980 COVID-19	000019310 MOSAIQUE CREATIVE	Z003	Commercial (Organisations)	GB143265	24/03/2022	24/03/2022			
25/03/2022	4100424301	1	0.0	7,500.00	000020371 Kickstart (p	Kickstart Grant	93142100 Economic	000004601 Grants to V	000019574 Studio Fit Gloucester	Z003	Commercial (Organisations)		24/03/2022	31/03/2023	0002	SME (2-249 emps)	11144502
25/03/2022	4100424311	1	0.0	5,000.00	000010125 Support for	Short Break Saturday sessions - A493	93142001 Profession	000004301 Profession	000013952 Allsorts	Z003	Commercial (Organisations)						
25/03/2022	4100424311	1	0.0	7,591.50	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000019573 Foster Care Link	Z003	Commercial (Organisations)		25/03/2022	31/03/2022	0002	SME (2-249 emps)	04743655
25/03/2022	4100424321	1	0.0	6,020.00	000050100 ICT Softwa	Public Library licence	43230000 Computer S	000004460 Computer I	000018709 Bibliographic Data Services	Z003	Commercial (Organisations)	GB652431358					154602
25/03/2022	4100424322	1	0.0	1,715.00	000050100 ICT Softwa	Images and enrichments	43230000 Computer S	000004460 Computer I	000018709 Bibliographic Data Services	Z003	Commercial (Organisations)	GB652431358					154602
25/03/2022	4100424323	1	0.0	1,734.00	000050100 ICT Softwa	Direct Data Feed	43230000 Computer S	000004460 Computer I	000018709 Bibliographic Data Services	Z003	Commercial (Organisations)	GB652431358					154602
25/03/2022	4100424321	1	0.0	220,098.71	000050100 ICT Softwa	VMware product renewal	43230000 Computer S	000004460 Computer I	000010390 Insight Direct (UK) Ltd	Z003	Commercial (Organisations)	GB746075129			0002	SME (2-249 emps)	
25/03/2022	4100424331	1	0.0	63,352.48	000060000 Managing I	MD 50% Salary for 2021/22	93142001 Profession	000004301 Profession	000018547 Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
25/03/2022	4100424331	1	0.0	79,464.00	000050100 ICT Softwa	Sophos Intercept X for Servers	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
25/03/2022	4100424332	1	0.0	4,961.25	000050100 ICT Softwa	Sophos on-premise endpoint licenses	43230000 Computer S	000004460 Computer I	000010165 Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015					2548628
25/03/2022	4100424331	1	0.0	6,580.00	000010122 CWD Care	SDA SG 5104922 - Chapter One	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		25/03/2022	02/04/2023	0002	SME (2-249 emps)	13733486
25/03/2022	4100424331	1	0.0	6,780.00	000010122 CWD Care	SDA MM 307860 - Chapter One	94132001 Preventativ	000005501 Voluntary 8	000019565 C2I Chapter One CIC	Z003	Commercial (Organisations)		25/03/2022	23/04/2023	0002	SME (2-249 emps)	13733486
25/03/2022	4100424331	1	0.0	15,102.04	000010189 Children's T	Retro:DALangsTIS CYP FEB2022 invI0271018	93142001 Profession	000004301 Profession	000018921 DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784
25/03/2022	4100424332	1	0.0	393.05	000020807 Adults Inter	Retro:DALangsTIS ASC FEB2022 invI0271018	93142001 Profession	000004301 Profession	000018921 DA Languages Limited	Z003	Commercial (Organisations)	GB293366572					06207784
25/03/2022	4100424341	1	0.0	5,000.00	000040136 Prevention	RETRO road safety session	86130000 Educationa	000004782 Educationa	000019561 Under17 Drivers Pathfinder	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	1144948
25/03/2022	4100424341	1	0.0	2,760.00	000020599 GIS Purcha	57100/320 LIFLINEV1+ CONNECT	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424342	1	0.0	1,180.00	000020599 GIS Purcha	67005/59 - EPILEPSY SENSOR	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424343	1	0.0	816.00	000020599 GIS Purcha	68005/96 SMOKE DETECTOR	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424344	1	0.0	2,100.00	000020599 GIS Purcha	61005/30 UNIVERSAL SENSOR – DIGITAL	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424345	1	0.0	545.00	000020599 GIS Purcha	68100/01 CARE ASSIST	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424346	1	0.0	796.00	000020599 GIS Purcha	56000/320 G.S.M. LIFLINE	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424347	1	0.0	2,250.00	000020599 GIS Purcha	67605/22A1 VIBBY WRIST WORN FALLS DETECT	85161504 Medical Eq	000004054 Medical su	000013434 Tunstall Healthcare (UK) Lin	Z003	Commercial (Organisations)	GB182879709					
25/03/2022	4100424351	1	0.0	250.00	Y-0050-09 DFG 21/22	NE10-11223-02 INFO PAGER DOCKING STATION	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424352	1	0.0	750.00	Y-0050-09 DFG 21/22	NE10-09240-33 INFO PAGER	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424353	1	0.0	345.00	Y-0050-09 DFG 21/22	NE10-07009-01 -DOOR/WINDOW SENSOR	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424354	1	0.0	5,375.00	Y-0050-09 DFG 21/22	035-080 EPI CARE FREE EPILEPSY KIT	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424355	1	0.0	825.00	Y-0050-09 DFG 21/22	NE10-04008-02 EMFIT EPILEPSY KIT	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424356	1	0.0	3,400.00	Y-0050-09 DFG 21/22	035-085 FLOOR MAT SENSOR KIT	85161504 Medical Eq	000004802 Capital Exp	000011805 Possum Ltd	Z003	Commercial (Organisations)	GB685885364			0002	SME (2-249 emps)	711047
25/03/2022	4100424361	1	0.0	6,000.00	000030575 Build Back	Retro-BBB-LydneyTownFC-Ref:B164PREFOD	93142100 Economic	000004601 Grants to V	000019550 Lydney Town AFC Social C	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	
28/03/2022	4100424411	1	0.0	5,265.20	Y-0050-09 DFG 21/22	Easy stand standing frame	85161504 Medical Eq	000004802 Capital Exp	000017801 Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069			0002	SME (2-249 emps)	
28/03/2022	4100424412	1	0.0	50.00	Y-0050-09 DFG 21/22	Carriage	85161504 Medical Eq	000004802 Capital Exp	000017801 Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069			0002	SME (2-249 emps)	
28/03/2022	4100424421	1	0.0	5,362.00	Y-0050-09 DFG 21/22	Easystand standing frame	85161504 Medical Eq	000004802 Capital Exp	000017801 Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069			0002	SME (2-249 emps)	
28/03/2022	4100424431	1	0.0	11,810.00	000010351 CF Winter I	Forest of Dean DC - 20513970	93142001 Profession	000004301 Profession	000010060 Forest Of Dean District Cou	Z012	Other Local Authorities	GB276197129			0003	Large (250+ emps)	
28/03/2022	4100424431	1	0.0	11,650.00	000010351 CF Winter I	Cotswold District Council - 41324877	93142001 Profession	000004301 Profession	000010046 Cotswold District Council	Z012	Other Local Authorities	GB276091544			0003	Large (250+ emps)	
28/03/2022	4100424461	1	0.0	30,000.00	000010153 Education I	Retro Social Finance - MAE - 2021 - 22	93142001 Profession	000004301 Profession	000017947 Social Finance Limited	Z003	Commercial (Organisations)	GB930921137					
28/03/2022	4100424461	1	0.0	26,010.00	000010153 Education I	Retro - Forest VAF - WGP - March 2022	93142001 Profession	000004301 Profession	000011859 Forest Voluntary Action For	Z003	Commercial (Organisations)						
28/03/2022	4100424461	1	0.0	22,575.00	000010153 Education I	Retro - Shared Intelligence - March 2022	93142001 Profession	000004301 Profession	000011931 Shared Intelligence	Z006	Individuals	GB752465620					
28/03/2022	4100424501	1	0.0	8,298.72	Y-0080-00 Gloucester	LLanthony Road, Gloucester	72131701 Highways i	000004801 Capital Exp	000018116 Openreach	Z002	CIS Vendors	GB245719	28/03/2022	31/03/2023	0003	Large (250+ emps)	01800000
28/03/2022	4100424501	1	0.0	150,000.00	000030413 Winter Mai	Supply of Salt	72131701 Highways i	000004306 Contractor	000010172 Compass Minerals UK Ltd	Z003	Commercial (Organisations)	GB595803	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
28/03/2022	4100424511	1	0.0	182,400.00	000080277 P2P Progra	Implementation Support Services	81112200 Computer S	000004460 Computer I	000014462 Softcat Limited	Z003	Commercial (Organisations)	GB491848	28/03/2022	31/03/2023	0002	SME (2-249 emps)	
28/03/2022	4100424521	1	0.0	6,400.06	000080102 Members A	RETRO AV hire Feb 2022 Council	52161500 Audio/Visu	000004000 Furniture, E	000012580 Production:av Ltd	Z003	Commercial (Organisations)	GB862286702					5458465
28/03/2022	4100424521	1	0.0	3,300.00	000010160 Care Packa	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000018970 Connections 2 Independenc	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
28/03/2022	4100424522	1	0.0	78,000.00	000010160 Care Packa	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000018970 Connections 2 Independenc	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
28/03/2022	4100424521	1	0.0	2,930.00	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000018910 Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030	28/03/2022	31/03/2022			12537450
28/03/2022	4100424522	1	0.0	33,800.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000018910 Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030	28/03/2022	31/03/2022			12537450
28/03/2022	4100424521	1	0.0	13,690.98	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000018862 Step up Supported Living Lt	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	12378640
28/03/2022	4100424531	1	0.0	9,897.86	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000015286 Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424532	1	0.0	116,220.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000015286 Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424531	1	0.0	86,498.68	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000015827 Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170483			0002	SME (2-249 emps)	
28/03/2022	4100424532	1	0.0	39,063.92	000010131 Social Care	Social Care 2021/2022 2	93140000 Social Care	000005801 Childrens A	000015827 Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170483			0002	SME (2-249 emps)	
28/03/2022	4100424531	1	0.0	1,275.00	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424532	1	0.0	66,300.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424531	1	0.0	1,275.00	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424532	1	0.0	66,300.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424531	1	0.0	1,275.00	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424532	1	0.0	66,300.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000017351 Eclipse Properties Ltd	Z003	Commercial (Organisations)		28/03/2022	31/03/2022	0002	SME (2-249 emps)	
28/03/2022	4100424531	1	0.0	3,766.23	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000016743 Familyplacement.com	Z003	Commercial (Organisations)		28/03/2022	31/03/2022			
28/03/2022	4100424532	1	0.0	35,151.48	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000016743 Familyplacement.com	Z003	Commercial (Organisations)		28/03/2022	31/03/2022			
28/03/2022	4100424531	1	0.0	6,421.43	000010131 Social Care	Social Care 2021/2022	93140000 Social Care	000005801 Childrens A	000019072 Haven Care Group	Z003	Commercial (Organisations)		28/03/2022	31/03/2022			10015371
28/03/2022	4100424532	1	0.0	233,740.00	000010131 Social Care	Social Care 2022/2023	93140000 Social Care	000005801 Childrens A	000019072 Haven Care Group	Z003	Commercial (Organisations)		28/03/2022	31/03/2022			10015371
29/03/2022	4100424541	1	0.0	315,000.00	000010317 Grounds C	22/23 Countywide Grounds contract	72102900 Grounds m	000002011 Grounds M	000012035 Countrywide Grounds Maint	Z003	Commercial (Organisations)	GB611731	01/04/2022	31/03/2023	0002	SME (2-249 emps)	2798007
29/03/2022	4100424541	1	0.0	112,000.00	000010317 Grounds C	22/23 Ubico - Grounds Maintenance	72102900 Grounds m	000002011 Grounds M	000015442 Ubico Ltd	Z003	Commercial (Organisations)	GB124591	01/04/2022	31/03/2023	0003	Large (250+ emps)	7824292
29/03/2022	4100424541	1	0.0	2,250.00	Y-0011-01 Windows 1	Retro: Meirion Roberts - February 2022	81111600 Profession	000004803 Capital Exp	000018951 Meirion Roberts	Z010	Commercial (individual)						

29/03/2022	4100424542	1	0.0	3,025.00	Y-0011-01(LAN / WAN	Retro: Meirion Roberts - February 2022	81111600	Profession	000004803 Capital Exp	000018951 Meirion Roberts	Z010	Commercial (individual)						
29/03/2022	4100424581	1	0.0	33,000.00	000020505 Mental Hea	RETRO Funding post	85101705	Joint Arran	000005301 Joint Arran	000010645 Gloucestershire Health & Ca	Z013	NHS Bodies	GB654422641					
29/03/2022	4100424591	1	0.0	20,000.00	000030413 Winter Mai	Forecast Provision	72131701	Highways i	000004306 Contractor	000011930 Meteogroup Ltd UK	Z003	Commercial (Organisations)	GB108266(	29/03/2022	31/03/2023	0002	SME (2-249 emps)	3288270
29/03/2022	4100424591	1	0.0	10,200.00	000030418 Highway C	CEMAR Subscription 2022/2023 PSC	43230000	Computer S	000004460 Computer I	000017163 Thinkproject UK Ltd	Z003	Commercial (Organisations)	GB915042	01/04/2022	31/03/2023			5430351
29/03/2022	4100424591	1	0.0	25,000.00	000030413 Winter Mai	Weather Sensors & Website	72131701	Highways i	000004306 Contractor	000011931 Findlay Irvine Ltd	Z003	Commercial (Organisations)	GB268765	01/04/2022	31/03/2023	0002	SME (2-249 emps)	SC035193
29/03/2022	4100424621	1	0.0	23,544.90	000020601 Transformi	RETROSPECTIVE staffing to prevent admiss	93141500	Adult Socia	000005704 Priv contra	000018634 D & L Support Ltd	Z003	Commercial (Organisations)						
29/03/2022	4100424621	1	0.0	47,426.75	Y-0080-00(A38 Canal	Whitminster Roundabout Canal Bridge	72131701	Highways i	000004801 Capital Exp	000010269 Alun Griffiths (Contractors) I	Z002	CIS Vendors	GB433175859			0002	SME (2-249 emps)	1493003
29/03/2022	4100424621	1	0.0	5,000.00	000010372 Early Help	PEGS Training	86111600	Training - t	000004315 Provision c	000019583 Parental Education Growth S	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	12315481
29/03/2022	4100424621	1	0.0	244,715.00	000050100 ICT Softwa	Cisco Collaboration Software Renewals	81112200	Computer S	000004460 Computer I	000010713 Stone Technologies Ltd	Z003	Commercial (Organisations)	GB747878	01/04/2022	31/12/9999	0002	SME (2-249 emps)	2658501
29/03/2022	4100424622	1	0.0	83,400.00	000050102 Support Cc	VCG Managed Service - 6 Months	81112200	Computer S	000004460 Computer I	000010713 Stone Technologies Ltd	Z003	Commercial (Organisations)	GB747878	01/04/2022	31/12/9999	0002	SME (2-249 emps)	2658501
29/03/2022	4100424621	1	0.0	10,810.00	000010315 Total small	High School Lekhampton travel	78110000	Business T	000003302 Business T	000010277 Astra Coach Travel Ltd	Z003	Commercial (Organisations)	GB408454944					3341316
29/03/2022	4100424631	1	0.0	117,181.16	000040120 ICT	Bytes Software MS Enterprise Ann Subs	43230000	Computer S	000004460 Computer I	000010489 Bytes Software Services Lt	Z003	Commercial (Organisations)	GB823818226					
29/03/2022	4100424631	1	0.0	5,500.00	000040121 Organisatic	File360 System Software Maintenance Cont	81112200	Computer S	000004460 Computer I	000012403 Hershey Systems	Z003	Commercial (Organisations)	GB889473158			0002	SME (2-249 emps)	5561248
29/03/2022	4100424641	1	0.0	13,500.00	000050101 ICT Tradec	SSU Agreement - Team Charge 2022/23	81112200	Computer S	000004460 Computer I	000019554 Education Software Solutio	Z003	Commercial (Organisations)	GB374427874			0002	SME (2-249 emps)	12595779
29/03/2022	4100424641	1	0.0	56,100.00	000050102 Senior Lea	Garter Subscrip based Research Services	81112200	Computer S	000004460 Computer I	000010366 Gartner Group UK Ltd	Z003	Commercial (Organisations)	GB635878884					2266016
29/03/2022	4100424641	1	0.0	66,873.00	000030575 Practical S	Retro-CBC-Practical Support Grant-Dec21	93142100	Economic (	000004601 Grants to V	000014762 Cheltenham Borough Counc	Z004	Government / Public Sector	GB276092835			0003	Large (250+ emps)	
29/03/2022	4100424651	1	0.0	151,787.24	000030418 Highway C	Confirm Subscription 2022/2023	43230000	Computer S	000004460 Computer I	000019188 Confirm Solutions Limited	Z003	Commercial (Organisations)	GB362567	01/04/2022	31/03/2023			12838751
29/03/2022	4100424651	1	0.0	16,555.91	000020708 Digital & IT	Annual support & maintenance 2022-23	81110000	Computer I	000004460 Computer I	000015850 Bibliotheca Ltd	Z003	Commercial (Organisations)	GB100169	01/04/2022	31/03/2023	0002	SME (2-249 emps)	2983151
29/03/2022	4100424651	1	0.0	9,324.00	000020810 Home First	Radis Hospital to Home Night Service	93141500	Adult Socia	000005704 Priv contra	000017733 GP Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
29/03/2022	4100424651	1	0.0	8,086.96	000020810 Home First	Period 13: Home First acorn to oak	93141500	Adult Socia	000005704 Priv contra	000017963 Acorn to Oak Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
29/03/2022	4100424661	1	0.0	28,000.00	000020506 Discharge (	5 Block Beds - 01/02 - 28/02 - Woodstock	93141500	Adult Socia	000005704 Priv contra	000016638 Woodstock Nursing Home	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
29/03/2022	4100424661	1	0.0	28,000.00	000020506 Discharge (	Feb Block Beds 01/02 - 28/02	93141500	Adult Socia	000005704 Priv contra	000016437 Chapel House Care Centre	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
29/03/2022	4100424661	1	0.0	9,324.00	000020810 Home First	Radis Hospital to Home Night Service	93141500	Adult Socia	000005704 Priv contra	000017733 GP Homecare Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
29/03/2022	4100424661	1	0.0	27,000.00	000030420 Routine	Maintenance of level crossings	72131701	Highways i	000004306 Contractor	000010394 Dean Forest Railway Comp	Z003	Commercial (Organisations)	GB379068	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
29/03/2022	4100424661	1	0.0	7,400.00	000030418 Highway C	FastDraft Contract Management system	43230000	Computer S	000004460 Computer I	000019573 Built Intelligence Ltd	Z003	Commercial (Organisations)	GB172429407			0002	SME (2-249 emps)	08323228
29/03/2022	4100424671	1	0.0	5,776.00	000050100 ICT Softwa	ServiceNow 10 x Additional CSM Fulfiller	43230000	Computer S	000004460 Computer I	000019045 Unifii Limited	Z003	Commercial (Organisations)	GB991147696					
29/03/2022	4100424671	1	0.0	1,092,700.00	000030420 Drainage	M22-031 Gulley and kerb weir cleansing	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424671	1	0.0	92,300.00	000030420 Drainage	M22-031 Grip Cutting	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424671	1	0.0	275,000.00	000030420 Drainage	M22-031 Drainage Minor Works	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424671	1	0.0	11,800.00	000030420 Drainage	M22-031 Cattle Grids	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424681	1	0.0	6,400.00	000030420 Drainage	M22-031 Soakaways and Interceptors	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424681	1	0.0	12,300.00	000030420 Drainage	M22-031 Linear/Beanie Block Cleansing	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424681	1	0.0	15,600.00	000030420 Drainage	M22-031 Ditch clearing	72141127	Highways T	000005701 Maintenanc	000018205 Ringway Infrastructure Serv	Z002	CIS Vendors	GB321931	01/04/2022	01/04/2023	0003	Large (250+ emps)	02756434
29/03/2022	4100424681	1	0.0	26,010.00	000010153 Education I	Retro - Fair Shares - BCP - March 2022	93142001	Profession	000004301 Profession	000017013 Fair Shares Gloucestershire	Z016	Non Commercial Orgs						04938680
29/03/2022	4100424691	1	0.0	7,857.15	000010131 Social Care	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000019072 Haven Care Group	Z003	Commercial (Organisations)						10015371
30/03/2022	4100424691	1	0.0	52,709.80	000050100 ICT Softwa	Cisco Contact Centre - Finesse	43230000	Computer S	000004460 Computer I	000019212 VCG Technology Services I	Z003	Commercial (Organisations)	GB125471	29/03/2022	31/12/9999			
30/03/2022	4100424691	1	0.0	9,758.68	000050100 ICT Softwa	CISCO Wallboard FX	43230000	Computer S	000004460 Computer I	000019212 VCG Technology Services I	Z003	Commercial (Organisations)	GB125471	29/03/2022	31/12/9999			
30/03/2022	4100424691	1	0.0	7,714.20	Y-0079-08(Arle Court I	Vodafone Slew & Low 2w duct works	72131701	Highways i	000004801 Capital Exp	000016757 Vodafone Ltd	Z003	Commercial (Organisations)	GB569953	29/03/2022	29/04/2022	0002	SME (2-249 emps)	
30/03/2022	4100424691	1	0.0	400,000.00	000030410 Business C	T-293 Local Area Overhead 2022/2023	81101510	Highways E	000004301 Profession	000016382 Atkins Ltd	Z003	Commercial (Organisations)	GB209861	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
30/03/2022	4100424691	1	0.0	25,760.71	000050102 Support Cc	Cisco Renewal	81112200	Computer S	000004460 Computer I	000019174 Convergence Group Netwo	Z003	Commercial (Organisations)	GB286537854					
30/03/2022	4100424701	1	0.0	180,000.00	000080310 Car Parks	22/23 Shire Hall Gloucester Quays PEEL	72103301	Parking Se	000005704 Priv contra	000015972 Peel Outlets Facilities Ltd (F	Z003	Commercial (Organisations)	GB245425	29/03/2022	31/03/2023	0002	SME (2-249 emps)	09713521
30/03/2022	4100424721	1	0.0	9,939.00	000030604 Projects	Carbon Literacy 2 APSE (April 22)	80111500	Training - t	000001115 Training	000013720 APSE Head Office	Z003	Commercial (Organisations)	GB519286	01/04/2022	15/04/2022	0002	SME (2-249 emps)	
30/03/2022	4100424731	1	0.0	12,400.00	Y-1005-02(PROW res	Surfacing Works	72131701	Highways i	000004801 Capital Exp	000010229 Cotswold Surfacing Compa	Z002	CIS Vendors	GB484666	30/03/2022	31/03/2023			
30/03/2022	4100424741	1	0.0	10,000.00	000080312 Premises (	22/23 GIS Bdg 6 Unit B Vantage Point Gas	83101601	Gas supply	000002102 Gas	000013006 Vantage Point Business Vill	Z003	Commercial (Organisations)	GB793501	01/04/2022	31/03/2023	0002	SME (2-249 emps)	4225724
30/03/2022	4100424741	1	0.0	100,000.00	000080312 Premises -	CAC - Tewks BC - Service charges 2022/23	80131502	Rent Paym	000002200 Rents	000010125 Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
30/03/2022	4100424761	1	0.0	83,456.00	000040121 Fire Stn & S	Rates stn11 NN000000190000036 22/23	93161601	Rates - Bus	000002240 Rates	000010125 Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094437			0002	SME (2-249 emps)	
30/03/2022	4100424762	1	0.0	98,816.00	000040121 Fire Stn & S	Rates stn13 NN000000590000010 22/23	93161601	Rates - Bus	000002240 Rates	000010125 Tewkesbury Borough Counc	Z012	Other Local Authorities	GB276094437			0002	SME (2-249 emps)	
30/03/2022	4100424771	1	0.0	28,000.00	000050102 Networks	Network Support Charge	81112200	Computer S	000004460 Computer I	000019003 Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	30/03/2022	30/09/2022			11242115
30/03/2022	4100424772	1	0.0	691,224.00	000050102 Support Cc	Ongoing Support Charges	81112200	Computer S	000004460 Computer I	000019003 Cantium Business Solutions	Z003	Commercial (Organisations)	GB294540	30/03/2022	30/09/2022			11242115
30/03/2022	4100424771	1	0.0	9,789.00	000010195 EHCP Sen	National Autistic Society -Licence 22/23	93142001	Profession	000004301 Profession	000015679 The National Autistic Societ	Z003	Commercial (Organisations)	GB653370050			0002	SME (2-249 emps)	
30/03/2022	4100424771	1	0.0	6,400.06	000080102 Members A	RETRO 23.03.22 COUNCIL AV	52161500	Audio/Visu	000004000 Furniture, E	000012580 Production:av Ltd	Z003	Commercial (Organisations)	GB862286702					5458465
30/03/2022	4100424781	1	0.0	23,507.01	000050102 Networks	Retro: CNSP 0790342819 CNSPCOIN-GLOSCC	43190000	Voice/Data	000004428 Data Netwo	000018559 BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348			0002	SME (2-249 emps)	1800000
30/03/2022	4100424781	1	0.0	13,725.00	000010100 CYP Opera	RETRO320003190 North Yorks CC - CD	80111700	Advertising	000001110 Recruitmer	000013449 North Yorkshire County Cou	Z012	Other Local Authorities	GB259107749			0003	Large (250+ emps)	
30/03/2022	4100424781	1	0.0	10,000.00	000020335 Carers Ser	RETRO-GreatOaksHospice-Grant-1859	93142100	Economic (	000004601 Grants to V	000013519 Great Oaks	Z009	Voluntary Sector (Organistion)	GB851154640			0002	SME (2-249 emps)	
30/03/2022	4100424791	1	0.0	10,000.00	000020335 Carers Ser	RETRO-GARAS-CarersGrant- INVOICE93-21	93142100	Economic (	000004601 Grants to V	000018814 GARAS	Z011	Voluntary Sector (Individual)						1082388
30/03/2022	4100424791	1	0.0	10,000.00	000020335 Carers Ser	RETRO-LongfieldHospice-Grant-2318	93142100	Economic (	000004601 Grants to V	000018654 Longfield Hospice Care	Z016	Non Commercial Orgs						
30/03/2022	4100424791	1	0.0	7,894.26	000050216 Projects	Recruitment fee Chandu Guguloth	93142001	Profession	000004301 Profession	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695871					
30/03/2022	4100424791	1	0.0	61,978.50	000060050 Healthwatc	EvolvingCommunities/Healthwatch-Q1	93140001	Preventativ	000004601 Grants to V	000017564 Evolving Communities C.I.C	Z003	Commercial (Organisations)		01/04/2022	01/07/2022			
30/03/2022	4100424792	1	0.0	61,978.50	000060050 Healthwatc	EvolvingCommunities/Healthwatch-Q2	93140001	Preventativ	000004601 Grants to V	000017564 Evolving Communities C.I.C	Z003	Commercial (Organisations)		01/04/2022	01/07/2022			
30/03/2022	4100424793	1	0.0	61,978.50	000060050 Healthwatc	EvolvingCommunities/Healthwatch-Q3	93140001	Preventativ	000004601 Grants to V	000017564 Evolving Communities C.I.C	Z003	Commercial (Organisations)		01/04/2022	01/07/2022			
30/03/2022	4100424794	1	0.0	61,978.50	000060050 Healthwatc	EvolvingCommunities/Healthwatch-Q4	93140001	Preventativ	000004601 Grants to V	000017564 Evolving Communities C.I.C	Z003	Commercial (Organisations)		01/04/2022	01/07/2022			
30/03/2022	4100424791	1	0.0	5,535.67	000010131 Social Care	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000011161 CareTech Community Servi	Z003	Commercial (Organisations)		30/03/2022	31/03/2022	0002	SME (2-249 emps)	
30/03/2022	4100424801	1	0.0	5,970.00	000010131 Social Care	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000017285 Transitions Supported Livin	Z003	Commercial (Organisations)						
30/03/2022	4100424802	1	0.0	3,580.00	000010131 Social Care	Social Care 2021/2022 2	93140000	Social Care	000005801 Childrens A	000017285 Transitions Supported Livin	Z003	Commercial (Organisations)						
30/03/2022	4100424811	1	0.0	15,900.00	000010122 CWD Care	SDA AB 215428 - First Thought	94132001	Preventativ	000005501 Voluntary &	000019350 First Thought Care Services	Z009	Voluntary Sector (Organistion)	GB363316	30/03/2022	01/01/2023	0002	SME (2-249 emps)	12767299
31/03/2022	4100424811	1	0.0	16,764.00	000020335 Carers Ser	RETRO-AlzhaimersSoc-Roots&Rhythm-17001	93142100	Economic (	000004601 Grants to V	000015235 Alzheimers Society	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	2115499
31/03/2022	4100424811	1	0.0	7,290.00	000050102 Strategy &	Mark Williams - Assignment No 30076937	81111600	Profession	000004460 Computer I	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	31/03/2022	31/03/2022			
31/03/2022	4100424811	1	0.0	12,950.00	000050102 Strategy &	John Kirk - Assignment No 30071822	81111600	Profession	000004460 Computer I	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	31/03/2022	31/03/2022			
31/03/2022	4100424821	1	0.0	5,000.00	000080300 Cheltenhan	Schindler - County Offices - 2022/23	72000000	Building W	000002006 Premises F	000010115 Schindler Ltd	Z002	CIS Vendors	GB286101	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424831	1	0.0	6,600.00	Y-0011-01(LAN / WAN	Retro: Meirion Roberts - March 2022	81111600	Profession	000004803 Capital Exp	000018951 Meirion Roberts	Z010	Commercial (individual)						
31/03/2022	4100424841	1	0.0	5,000.00	000080310 Shire Hall (	22/23Shire Hall JohnClancyINS020983	72000000	Building W	000002006 Premises F	000010106 John Clancy Plumbing & He	Z002	CIS Vendors	GB121487	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424841	1	0.0	15,000.00	000080310 Shire Hall (	22/23Shire Hall AxiselevatorsINS020975	72000000	Building W	000002006 Premises F	000015107 Axis Elevators Ltd	Z003	Commercial (Organisations)	GB524659	01/04/2022	31/03/2023	0002	SME (2-249 emps)	2340843
31/03/2022	4100424841	1	0.0	75,000.00	000080310 Shire Hall (	22/23ShireHall ARV elec-INS021005	72000000	Building W	000002006 Premises F	000010858 ARV (UK) Limited	Z002	CIS Vendors	GB762990	01/04/2022	31/03/2023			4131549
31/03/2022	4100424841	1	0.0	5,000.00	000080300 Cheltenhan	ARV - County Offices - St Georges 22/23	72000000	Building W	000002006 Premises F	000010858 ARV (UK) Limited	Z002	CIS Vendors	GB762990	01/04/2022	31/03/2023			4131549
31/03/2022	4100424841	1	0.0	5,000.00	000080310 Shire Hall (	22/23ShireHallGlosAsbestosINS020980	72000000	Building W	000002006 Premises F	000014260 Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365	01/04/2022	31/03/2023	0002	SME (2-249 emps)	6860795
31/03/2022	4100424851	1	0.0	11,371.00	000010207 Pre 99 Prin	Primary Pre 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424852	1	0.0	8,465.00	000010207 Pre 99 Sec	Secondary Pre 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424853	1	0.0	9,808.00	000010207 Pre 99 Spe	Special Pre 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424854	1	0.0	539,878.00	000010207 Post 99 Pri	Primary Post 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424855	1	0.0	661,805.00	000010207 Post 99 Se	Secondary Post 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424856	1	0.0	108,595.00	000010207 Post 99 Sp	Special Post 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424857	1	0.0	33,916.00	000010207 Post 99 Ot	Other Post 99	84131700	Pension Fu	000001150 Monthly pe	000017589 Teachers Pensions	Z003	Commercial (Organisations)		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424861	1	0.0	10,000.00	000020335 Carers Ser	RETRO-KatesNursing-Grant-NHSGLOS2022096	93142100	Economic (	000004601 Grants to V	000019531 Kate's Home Nursing	Z019	Domiciliary Care Provider				0002	SME (2-249 emps)	1059680
31/03/2022	4100424871	1	0.0	11,200.00	000020180 Housing Ac	RETRO-SevernWye-WarmthonPerscription-261	93142001	Profession	000004301 Profession	000010562 Severn Wye Energy Agency	Z003	Commercial (Organisations)	GB741630454					3830608
31/03/2022	4100424881	1	0.0	16,875.00	000030575 Contain Ou	Retro-HillsideCommerce-LFTSupply-Mar22	42000000	Medical Su	000004054 Medical su	000019585 Hillside Commerce Ltd	Z003	Commercial (Organisations)	GB259821374			0002	SME (2-249 emps)	
31/03/2022	4100424881	1	0.0	7,500.00	000020906 New Drug &	Retro-CGL-Housing-Related-Support-Mar22	93140002	Preventativ	000005501 Voluntary &	000017448 Change, Grow, Live (CGL)	Z009	Voluntary Sector (Organistion)						
31/03/2022	4100424891	1	0.0	6,000.00	000030421 Internally F	Chepstow 20	81101510	Highways E	000004301 Profession	000019340 Traffic Regulation Orders Li	Z003	Commercial (Organisations)	GB388522	30/03/2022	31/03/2022	0002	SME (2-249 emps)	13510786
31/03/2022	4100424891	1	0.0	238,232.79	000030416 Agency Ag	GCC and CBC Highway Agency Agreement	72131701	Highways i	000004306 Contractor	000010169 Cheltenham Borough Counc	Z012	Other Local Authorities	GB276092	01/04/2022	31/03/2023			
31/03/2022	4100424891	1	0.0	229,790.00	000030416 Agency Ag	Highway Agency Agreement	72131701	Highways i	000004306 Contractor	000018547 Gloucester City Council	Z003	Commercial (Organisations)	GB276115	01/04/2022	31/03/2023			
31/03/2022	4100424891	1	0.0	5,000.00	000030420 Drainage	Pumping Station Maintenance Countywide	72131701	Highways i	000004306 Contractor	000011540 PJT Pumping Services Ltd	Z003	Commercial (Organisations)	GB618143	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424891	1	0.0	5,547.66	000030570 Children &	Apple iPad Pro 12.9" tablet 5th Gen.	43211600	Computer p	000004460 Computer I	000010648 CCS Media Limited	Z003	Commercial (Organisations)	GB385123454			0002	SME (2-249 emps)	1693516
31/03/2022	4100424891	1	0.0	10,000.00	000020335 Carers Ser	RETRO-CampdenNursing-Grant-INV0060	93142100	Economic (	000004601 Grants to V	000019122 Campden Home Nursing CI	Z009	Voluntary Sector (Organistion)						
31/03/2022	4100424901	1	0.0	9,995.03	Y-0050-09(DFG 21/22	RETRO-Medequip-OOHChargeFebruary-50392	42000000	Medical Su	000004802 Capital Exp	000017714 Medequip Assistive Techno	Z003	Commercial (Organisations)	GB219788662					
31/03/2022	4100424901	1	0.0	10,845.61	Y-0050-09(DFG 21/22	RETRO-Medequip-OOHChargeJanuary-50150	42000000	Medical Su	000004802 Capital Exp	000017714 Medequip Assistive Techno	Z003	Commercial (Organisations)	GB219788662					
31/03/2022	4100424901	1	0.0	24,537.46	Y-0050-09(DFG 21/22	RETRO-Medequip-OOHChargeDecember-50096	42000000	Medical Su	000004802 Capital Exp	000017714 Medequip Assistive Techno	Z003	Commercial (Organisations)	GB219788662					
31/03/2022	4100424911	1	0.0	15,000.00	000080310 Shire Hall (	22/23 Shire Hall Neptune	72000000	Building W	000002006 Premises F	000010366 Neptune Building Services L	Z002	CIS Vendors	GB408414	31/03/2022	31/03/2023			1810549
31/03/2022	4100424921	1	0.0	42,733.56	000010160 Care Packa	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000011781 Thornbury Nursing Services	Z003	Commercial (Organisations)	GB869596542			0002	SME (2-249 emps)	
31/03/2022	4100424921	1	0.0	17,417.70	000010131 Social Care	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000017834 16Pluscare Support Solutio	Z003	Commercial (Organisations)						
31/03/2022	4100424921	1	0.0	87,578.00	000030234 GCC Urbar	PT EA076DT 12/09/2021 - 31/03/2022	81141604	Support to	000005704 Priv contra	000010573 Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757	31/03/2022	04/04/2022	0002	SME (2-249 emps)	3990677
31/03/2022	4100424922	1	0.0	31,847.00	000030234 GCC Urbar	PT EA076DT 01/04/2022 - 28/05/2022	81141604	Support to	000005704 Priv contra	000010573 Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757	31/03/2022	04/04/2022	0002	SME (2-249 emps)	3990677
31/03/2022	4100424921	1	0.0	1,320.00	000010160 Care Packa	Social Care 2021/2022	93140000	Social Care	000005801 Childrens A	000018970 Connections 2 Independenc	Z003	Commercial (Organisations)		31/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
31/03/2022	4100424922	1	0.0	80,080.00	000010160 Care Packa	Social Care 2022/2023	93140000	Social Care	000005801 Childrens A	000018970 Connections 2 Independenc	Z003	Commercial (Organisations)		31/03/2022	31/03/2022	0002	SME (2-249 emps)	12466129
31/03/2022	4100424931	1	0.0	50,000.00	000080310 Shire Hall (	22/23 Shire Hall-Robert Hall Furniture	56101500	Furniture &	000004000 Furniture, E	000010054 Robert Hall Business Equip	Z003	Commercial (Organisations)	GB576088	01/04/2022	31/03/2023			2596498
31/03/2022	4100424931	1	0.0	23,814.97	000010151 Alt Provisic	Olympus Park rent - Savills	80131502	Rent Paym	000002200 Rents	000014380 Savills Commercial Ltd	Z003	Commercial (Organisations)	GB161465024					2122174
31/03/2022	4100424931	1	0.0	16,156.04	000010153 Education I	Retro - Young Glos - Trans Chat - 03/22	93142001	Profession	000004301 Profession	000010380 Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			0002	SME (2-249 emps)	281797
31/03/2022	4100424931	1	0.0	50,000.00	000080310 Shire Hall (	22/23ShireHall-AdvanceRemovalINS020973	78101804	Furniture re	000004000 Furniture, E	000010451 Advanced Removals & Stor	Z003	Commercial (Organisations)	GB326912	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424931	1	0.0	15,000.00	000080310 Shire Hall (	22/23Shire Hall Planet Logistic INS02098	78102200	Courier Se	000004400 Postage &	000010703 Planet Logistics Limited	Z003	Commercial (Organisations)	GB794165	01/04/2022	31/03/2023			4449816
31/03/2022	4100424941	1	0.0	80,000.00	000050110 Postage A	22/23ShireH PtineyBowesPPINS020999	78102201	Postal serv	000004400 Postage &	000010906 Pitney Bowes Purchase Po	Z003	Commercial (Organisations)	GB213329	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424951	1	0.0	5,000.00	000020621 Advocacy	Pohwer-MarchS117-21/22	93142001	Profession	000004301 Profession	000017652 POhWER	Z003	Commercial (Organisations)		31/03/2022	31/03/2022			3323040
31/03/2022	4100424951	1	0.0	100,000.00	000010140 Legal Fees	DNA Legal - Limit 2022-2023	93142001	Profession	000004301 Profession	000018382 DNA Legal Ltd	Z003	Commercial (Organisations)	GB308211	01/04/2022	31/03/2023			05976135
31/03/2022	4100424951	1	0.0	100,000.00	000010140 Legal Fees	Lextox - Limit 2022-2023	93142001	Profession	000004301 Profession	000016137 Lextox Drug & Alcohol Testi	Z003	Commercial (Organisations)	GB111581	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424961	1	0.0	100,000.00	000010140 Legal Fees	Carter Brown - Limit 2022-2023	93142001	Profession	000004301 Profession	000017051 Carter Brown The Expert Se	Z003	Commercial (Organisations)	GB281653	01/04/2022	31/03/2023			04547728
31/03/2022	4100424961	1	0.0	50,000.00	000010140 Legal Fees	Howard Psychology - Limit 2022-2023	93142001	Profession	000004301 Profession	000018660 Howard Psychology Limitec	Z003	Commercial (Organisations)	GB371675	01/04/2022	31/03/2023	0002	SME (2-249 emps)	10392603
31/03/2022	4100424961	1	0.0	50,000.00	000010140 Legal Fees	Abbott Toxicology - Limit 2022-2023	93142001	Profession	000004301 Profession	000016228 Abbott Toxicology Ltd	Z003	Commercial (Organisations)	GB795930	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
31/03/2022	4100424961	1	0.0	50,000.00	000010140 Legal Fees	NBA Solutions - Limit 2022-2023	93142001	Profession	000004301 Profession	000012350 NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625	01/04/2022	31/03/2023			4715020
31/03/2022	4100424961	1	0.0	8,000.00	000080310 Shire Hall (	22/23 Shire Hall Water logic	48101710	Water disp	000002270 Water Serv	000010412 Water logic GB	Z003	Commercial (Organisations)	GB828382	31/03/2022	31/03/2023	0002	SME (2-249 emps)	2418453
31/03/2022	4100424961	1	0.0	600,000.00	000080311 Print Room	22/23 Shire Hall Canon Print Room Charge	44101501	Photocopi	000004007 Equipment	000015947 Canon (UK) Ltd	Z003	Commercial (Organisations)	GB523797	31/03/2022	31/03/2023	0002	SME (2-249 emps)	235241
31/03/2022	4100424961	1	0.0	5,000.00	000050110 Postage A	22/23 ShireHall PitneyBowesFinINS021000	78102201	Postal serv	000004400 Postage &	000010459 Pitney Bowes Finance Limit	Z003	Commercial (Organisations)	GB511115	01/04/2022	31/03/2023			
31/03/2022	4100424961	1	0.0	180,000.00	000050110 Postage A	22/23ShireHallPitneyBowesPost INS020998	78102201	Postal serv	000004400 Postage &	000010104 Pitney Bowes Ltd	Z003	Commercial (Organisations)	GB213329	01/04/2022	31/03/2023			
31/03/2022	4100424971	1	0.0	25,000.00	000050050 Strategic P	Specialist Procurement Resource - SD	80111600	Temporary	000001116 Non-De Pc	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	01/04/2022	31/03/2023			
31/03/2022	4100424971	1	0.0	12,000.00	000050050 Strategic P	Specialist Procurement Resource - RH	80111600	Temporary	000001116 Non-De Pc	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	01/04/2022	31/03/2023			
31/03/2022	4100424971	1	0.0	12,000.00	000050050 Strategic P	Specialist Procurement Resource - SW	80111600	Temporary	000001116 Non-De Pc	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	01/04/2022	31/03/2023			
31/03/2022	4100424971	1	0.0	45,000.00	000050050 Strategic P	Specialist Procurement Resource - AB	80111600	Temporary	000001116 Non-De Pc	000019040 Exceed Umbrella Limited	Z003	Commercial (Organisations)	GB178553	01/04/2022	31/03/2023			8684204
31/03/2022	4100424971	1	0.0	45,000.00	000050050 Strategic P	Specialist Procurement Resource - CE	80111600	Temporary	000001116 Non-De Pc	000013989 Hays Specialist Recruitmen	Z003	Commercial (Organisations)	GB773695	01/04/2022	31/03/2023			
31/03/2022	4100424971	1	0.0	17,192.88	000020601 Transformi	RETRO Contract	93141500	Adult Socia	000005704 Priv contra	000018306 Precious Homes Ltd	Z003	Commercial (Organisations)						