Service Area	BVA COP	Service Devison	Service Divi	Expense Type	Expense Co	Payment Date	Transaction No	Payment Am	Capital/Reve	Supplier Name	Charity / Co	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1700046174	-2250.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1700046321	-2914.35	Revenue	Fostering Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1700046390	-2672.73	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	19/07/2016	1700046390	-5426.45	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1700046391	-23100.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	19/07/2016	1700046391	-46900.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1700046393	-16580.49	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	19/07/2016	1700046393	-33663.41	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/07/2016	1700046412	-1747.37	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1700046456	-1717.67	Revenue	Johns Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1700046457	-1658.44	Revenue	Johns Private Hire			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1700046458	-8375.93	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1700046459	-1803.17	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	01/07/2016	1700046465	-578.43	Revenue	The Elms		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1700046514	-3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1700046515	-7500.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	06/07/2016	1700046543	-2038.56	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	06/07/2016	1700046546	-2071.44	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	06/07/2016	1700046548	-676.31	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	06/07/2016	1700046565	-162.54	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Aencv	55020	06/07/2016	1700046565	-425.70	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Aencv	55020	06/07/2016	1700046565	-433.44	Revenue	Cleevelink Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency

Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	01/07/2016	1901562269	3780.00	Revenue	Option Higford (options Autism(S) L	5697730	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/07/2016	1901562282	1368.27	Revenue	Castlecare			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/07/2016	1901562282	1368.27	Revenue	Castlecare			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	01/07/2016	1901562282	482.92	Revenue	Castlecare			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/07/2016	1901562284	2585.00	Revenue	St Roses School			2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/07/2016	1901562285	1096.61	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/07/2016	1901562285	2226.46	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lahtine	48013	01/07/2016	1901562286	1803.73	Capital	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/07/2016	1901562702	1139.24	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/07/2016	1901562702	2313.01	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	27/07/2016	1901563924	50.40	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	27/07/2016	1901563924	225.00	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	27/07/2016	1901563924	176.40	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	27/07/2016	1901563924	9.00	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	27/07/2016	1901563924	147.00	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	27/07/2016	1901563924	120.00	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	27/07/2016	1901563924	157.50	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Priv contract payments	57040	27/07/2016	1901563924	75.60	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	27/07/2016	1901563924	50.40	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	27/07/2016	1901563924	67.20	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	27/07/2016	1901563924	36.00	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	27/07/2016	1901563924	67.20	Revenue	First Contact Healthcare		Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408010	Catering & hospitality	47780	01/07/2016	1901564238	8.43	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Catering & hospitality	47780	01/07/2016	1901564238	2.05	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Catering & hospitality	47780	01/07/2016	1901564238	5.84	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	01/07/2016	1901564238	39.35	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Furniture, Equipment & Tools	40000	01/07/2016	1901564238	15.98	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Furniture, Equipment & Tools	40000	01/07/2016	1901564238	70.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Furniture, Equipment & Tools	40000	01/07/2016	1901564238	39.98	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/07/2016	1901564238	8.32	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	01/07/2016	1901564238	39.75	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Trainine and Loaistics	401201	Catering & hospitality	47780	01/07/2016	1901564238	5.72	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Resoonses	Fire Service Delivery	401323	Catering & hospitality	47780	01/07/2016	1901564238	53.40	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Catering & hospitality	47780	01/07/2016	1901564238	23.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Catering & hospitality	47780	01/07/2016	1901564238	50.95	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Catering & hospitality	47780	01/07/2016	1901564238	62.50	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	01/07/2016	1901564238	33.33	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Catering & hospitality	47780	01/07/2016	1901564238	47.60	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/07/2016	1901564266	3275.57	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/07/2016	1901564266	19134.25	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	01/07/2016	1901564266	-30000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	01/07/2016	1901564266	181.89	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/07/2016	1901564266	12068.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/07/2016	1901564266	12267.08	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/07/2016	1901564266	-18000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Domiciliary Care Agency	55020	01/07/2016	1901564266	255.42	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agencv	55020	01/07/2016	1901564266	1071.99	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Domiciliary Care Agency	55020	01/07/2016	1901564266	237.44	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	01/07/2016	1901564266	1849.86	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	01/07/2016	1901564288	774.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	01/07/2016	1901564288	-400.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	01/07/2016	1901564288	180.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/07/2016	1901564288	26987.31	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	01/07/2016	1901564288	-33000.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/07/2016	1901564288	23673.65	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/07/2016	1901564288	-23400.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/07/2016	1901564288	11781.24	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/07/2016	1901564288	1915.55	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/07/2016	1901564288	-8200.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Mental Health Social Care-recharges	205104	Domiciliary Care Agencv	55020	01/07/2016	1901564288	659.02	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/07/2016	1901564298	31527.38	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	01/07/2016	1901564298	-32000.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	01/07/2016	1901564298	388.81	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	01/07/2016	1901564298	6400.22	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm.Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	01/07/2016	1901564298	816.74	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	01/07/2016	1901564332	575.40	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	01/07/2016	1901564350	870.50	Revenue	Northleach Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	01/07/2016	1901564351	1156.86	Revenue	The Elms		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202127	Priv contract payments	57040	01/07/2016	1901564352	680.74	Revenue	Hamwood House Nursing Home			2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commissioned agency staff	11160	01/07/2016	1901564355	1258.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Corporate Costs	802715	Computer Related Costs	44600	01/07/2016	1901564356	15469.62	Revenue	The Copyright Licensing Agency Ltd	1690026		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suport-Comm.Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	01/07/2016	1901564880	1248.00	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	01/07/2016	1901564885	2047.40	Revenue	Easi Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	01/07/2016	1901564886	638.55	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	01/07/2016	1901564889	2038.02	Revenue	HC-One Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01/07/2016	1901564894	1276.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01/07/2016	1901564896	1715.40	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01/07/2016	1901564898	600.48	Revenue	Sheffield Teaching Hospitals NHS Tr		SME (2-249 emps)	2013	NHS Bodies
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01/07/2016	1901564901	1051.30	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/07/2016	1901564906	2991.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564907	2100.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564907	6784.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564907	560.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564907	479.01	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564907	2067.34	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	1080.00	Revenue	Orchard Leigh Camphill Communitv	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	205.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	122.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	518.95	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	176.50	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	4681.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	1713.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	560.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	10281.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	3985.21	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564908	107.13	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564908	1420.95	Revenue	Orchard Leigh Camphill Communitv	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564908	620.62	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564908	1055.99	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	1185.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	520.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	8788.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	1260.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	1555.65	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	7540.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	1400.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	5459.57	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	1558.25	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	3900.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	156.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564909	665.37	Revenue	Caretech Community Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	01/07/2016	1901564910	183.45	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	420.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	5300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	1412.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	1422.50	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564910	460.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	01/07/2016	1901564910	840.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016

Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	01/07/2016	1901564913	2667.84	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	01/07/2016	1901564913	381.12	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564913	6669.60	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564913	1568.00	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564913	4001.76	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	01/07/2016	1901564913	2658.80	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	01/07/2016	1901564913	444.64	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	01/07/2016	1901564913	4001.76	Revenue	Fox Elms Care Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	6216.00	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	1998.00	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	1323.00	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	1835.20	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	9720.14	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564914	1924.00	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/07/2016	1901564914	1745.45	Revenue	Jigsaw Creative Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	169.68	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	244.00	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	151.74	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	8692.50	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	169.68	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	6889.86	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	152.25	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	1370.88	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564915	1417.36	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564916	8314.20	Revenue	Ravnsford (SP)	2345340			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/07/2016	1901564916	167.40

Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Transport - service users	30120	05/07/2016	1901565557	62.40	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206176	Postage & Delivery	44000	05/07/2016	1901565557	14.28	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	04/07/2016	1901565558	33765.00	Revenue	Care in the Home Ltd	5124860	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	04/07/2016	1901565559	8272.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	04/07/2016	1901565560	3230.00	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Aagency	55020	04/07/2016	1901565561	16500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Aagency	55020	04/07/2016	1901565562	19125.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Aagency	55020	04/07/2016	1901565563	43350.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	04/07/2016	1901565564	3499.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	04/07/2016	1901565565	8400.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	04/07/2016	1901565566	6600.00	Revenue	Network Ventures Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	04/07/2016	1901565567	13250.00	Revenue	Network Ventures Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	04/07/2016	1901565568	18847.00	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	04/07/2016	1901565569	18305.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	04/07/2016	1901565570	1275.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	04/07/2016	1901565572	26250.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	04/07/2016	1901565573	14525.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	04/07/2016	1901565574	23625.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	04/07/2016	1901565575	12096.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Aagency	55020	04/07/2016	1901565576	19753.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	04/07/2016	1901565577	5650.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	04/07/2016	1901565578	1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	04/07/2016	1901565579	8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	04/07/2016	1901565580	3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	04/07/2016	1901565581	7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	04/07/2016	1901565582	1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Tewkesbury	201921	Priv contract payments	57040	04/07/2016	1901565583	9314.59	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565584	2093.51	Revenue	Berry Hill CP School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565585	1040.15	Revenue	GCC Belmont School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565586	1887.77	Revenue	Cam Woodfield Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565587	563.44	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565588	5269.07	Revenue	Catholic School Of St Greaorv The G			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565589	2673.13	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565590	2947.36	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565591	5026.12	Revenue	GCC Colin House School		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565593	1378.20	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565594	5910.71	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565594	-5.37	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565595	4326.63	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565596	5934.88	Revenue	GCC Swindon Village School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565596	-15.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565597	1363.34	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565598	3365.14	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565598	-35.80	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565599	3012.92	Revenue	Maidenhill School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565599	-25.05	Revenue	Maidenhill School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565600	7279.54	Revenue	Maidenhill School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565600	-33.40	Revenue	Maidenhill School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565601	9309.72	Revenue	Pittville School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565601	-6.75	Revenue	Pittville School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565602	5649.01	Revenue	Pittville School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	04/07/2016	1901565602	-49.40	Revenue	Pittville School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565603	16840.28	Revenue	Rednock School General Fund			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565604	1166.46	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565605	5606.46	Revenue	Gloucester & Forest Alternative Pro		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	04/07/2016	1901565606	1723.02	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565607	3728.70	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565608	3814.20	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Childrens Agency	58010	05/07/2016	1901565609	1540.52	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	05/07/2016	1901565609	11550.90	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	05/07/2016	1901565610	17125.71	Revenue	Phoenix Child Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565611	5335.80	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565612	1271.39	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565613	4863.88	Revenue	Familyplacement.com			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565614	4080.00	Revenue	Child Care Bureau Ltd	4222171	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565615	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565616	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565617	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565618	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565619	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565620	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565621	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565622	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565623	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565624	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565625	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565626	5984.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565627	1344.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565628	3175.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565629	3175.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565630	3593.86	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565631	3581.28	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565632	1591.16	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565633	1958.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565634	4080.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565635	3240.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565636	4637.10	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565637	3593.86	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565638	3240.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565640	3300.00	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565641	3300.00	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565642	3507.13	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565643	3507.13	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565644	2958.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565645	2958.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565646	2958.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565647	3393.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565648	3393.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565649	3393.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565650	3379.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565651	2770.84	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565652	3393.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565653	3603.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565654	3603.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565655	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565656	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565657	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565658	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565659	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565660	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565661	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565662	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565663	3771.30	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	05/07/2016	1901565664	19209.00	Revenue	Headway Adolescent Resources Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565665	5357.10	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565666	2800.00	Revenue	Channel Fostercare Ltd	6484910		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565667	3557.14	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565668	3570.00	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565669	2175.00	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1901565670	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565671	3099.02	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565672	3076.36	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565673	2996.89	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565674	4499.70	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565675	2769.91	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aagency	58010	05/07/2016	1901565676	2769.91	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565677	3256.20	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565678	3845.50	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565679	3474.00	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2016	1901565680	7269.90	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	06/07/2016	1901565681	1348.56	Revenue	Badminton Down School			2004	Government Public Sector
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202116	Priv contract payments	57040	05/07/2016	1901565686	2636.36	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	06/07/2016	1901565687	670.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Non-Commensura agency staff	11160	05/07/2016	1901565688	1760.00	Revenue	Affinity Workforce		Large (250+ emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	Internal Audit	61030	05/07/2016	1901565689	2642.50	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/07/2016	1901565696	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/07/2016	1901565696	7024.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/07/2016	1901565696	2856.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/07/2016	1901565697	1400.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	05/07/2016	1901565697	1120.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	05/07/2016	1901565697	2746.13	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	05/07/2016	1901565697	2151.36	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	05/07/2016	1901565697	962.50	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	05/07/2016	1901565697	3088.89	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	05/07/2016	1901565697	1536.79	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepemd	OP Respite Care - Stroud	202142	Private Contract Payments-ECM	57041	05/07/2016	1901565697	2184.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566488	640.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566489	777.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566493	847.57	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566495	1426.73	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566496	1520.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901566498	990.25	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566500	1195.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566501	1023.04	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566502	1317.76	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566504	959.10	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566505	702.27	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566506	1235.40	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566507	539.40	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566508	1482.48	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566509	1349.86	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/07/2016	1901566514	869.25	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566516	525.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566517	1653.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566518	1708.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566519	720.67	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566520	1396.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566521	1895.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566522	1607.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566523	1307.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566524	1193.96	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566525	1120.95	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566526	1215.56	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566527	2421.18	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566528	1479.91	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566529	1938.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566532	539.40	Revenue	Severnside Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566535	1903.23	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566536	2176.83	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566537	1758.60	Revenue	All Seasons Travel		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566538	666.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566539	1451.22	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566540	2362.50	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566541	2698.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566542	1232.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566543	1186.74	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566544	1508.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566545	1015.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566546	2409.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566547	1585.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/07/2016	1901566548	1191.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566549	2555.69	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/07/2016	1901566551	2160.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	05/07/2016	1901566553	1440.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108233	High Needs Top - Up Funding	73050	05/07/2016	1901565555	710.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	05/07/2016	1901566560	20.00	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566911	1115.30	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566912	942.40	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566913	1310.81	Revenue	Siren Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566914	1031.55	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566915	1823.62	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566916	826.50	Revenue	Martyn Webb Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566917	1080.00	Revenue	Martyn Webb Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566918	1227.40	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566919	1291.12	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	06/07/2016	1901566920	964.62	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	06/07/2016	1901566921	964.62	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566922	1140.00	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566923	2613.64	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566924	1572.50	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566925	1572.50	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566926	1805.00	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566927	2268.00	Revenue	Back Badge Cars\FLLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566931	2844.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566932	2952.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566933	2844.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901566934	2887.91	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566935	814.00	Revenue	A1 Taxi Services		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566936	2850.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566937	2493.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	06/07/2016	1901566946	592.96	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566947	3131.20	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566948	2353.15	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566949	3420.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566950	2280.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566951	1900.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566952	1140.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566953	1212.58	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	06/07/2016	1901566954	2185.00	Revenue	Redacted Personal Information		Sole Trader (1 emc	2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566955	1425.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	06/07/2016	1901566957	675.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901566958	974.33	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566958	2342.14	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566958	5159.69	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566958	3648.55	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901566959	496.00	Revenue	St Faiths Nursing Home

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	4083.28	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	3852.33	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	3321.42	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	9685.33	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	2824.63	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1668.77	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1836.79	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	2245.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1425.59	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1901.32	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	2245.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	-6879.30	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	-4187.71	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	2276.42	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	3019.89	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1506.02	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	S5010	06/07/2016	1901566963	1432.02	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	S5010	06/07/2016	1901566964	3363.06	Revenue	The David Lewis Centre For Epilepsy			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	S5010	06/07/2016	1901566965	496.00	Revenue	Hazelhurst Nursing Home	2110787		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	S5010	06/07/2016	1901566965	3388.70	Revenue	Hazelhurst Nursing Home	2110787		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	S5010	06/07/2016	1901566965	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	1792.73	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	5358.18	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	1686.48	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	4271.75	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	3014.04	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	1368.60	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	1462.71	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566979	-57.83	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566980	16692.00	Revenue	Cintre Community Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566980	2340.00	Revenue	Cintre Community Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566980	2258.57	Revenue	Cintre Community Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566980	-11291.43	Revenue	Cintre Community Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901566981	4661.11	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901566982	261.15	Revenue	Sedbury Park Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901566982	3864.64	Revenue	Sedbury Park Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901566982	496.00

Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-2505.57	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-2515.09	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-12743.14	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	2322.60	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	8516.44	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	2284.05	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	16567.88	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	1193.89	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	23018.91	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	16292.89	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	3226.95	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-3063.06	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-1126.82	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-2201.78	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-5709.23	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-10969.74	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-2165.07	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-15519.53	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901566991	-11155.72	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1464.88	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1579.09	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	917.07	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1599.86	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1573.42	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1506.73	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	207.85	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	3101.47	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1548.62	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	562.03	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	-2240.48	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/07/2016	1901566992	1642.15	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/07/2016	1901566993	2053.62	Revenue	The Granae Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/07/2016	1901566993	496.00

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-539.33	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-1091.67	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-4797.23	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-1312.93	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-1587.25	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-6604.40	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567001	-5661.24	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	10211.45	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-5564.64	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-6991.84	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	7529.43	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-4097.10	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-3793.80	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	6609.74	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-881.93	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	6927.18	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-3767.10	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-3915.30	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567002	-3593.16	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	2023.61	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	13852.83	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	14435.06	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	13600.00	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	1906.55	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	1941.99	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-1841.31	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-9723.11	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-9158.22	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-9329.33	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-1919.04	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-1807.54	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	1686.44	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	12831.90	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	1808.30	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	12029.85	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-1709.29	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-8096.06	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-8612.65	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567003	-1597.91	Revenue	The Gables			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1208.82	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1433.35	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	4364.53	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	2480.03	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1382.55	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1509.08	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1449.20	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	1406.38	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	-1247.12	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567004	2901.03	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567005	496.00	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/07/2016	1901567005	1473.87	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/07/2016	1901567005	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567014	496.00	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	496.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1677.58	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1792.73	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1687.37	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1792.73	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1488.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/07/2016	1901567032	1569.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	43493.97	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	6097.29	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	31068.67	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	4355.42	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	-20972.20	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	-5797.75	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	-29375.31	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567033	-4139.25	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	17547.54	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	17359.68	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	2433.60	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	14619.10	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	2167.59	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	2459.94	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	15462.11	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	17400.80	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	2439.37	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	2049.41	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-11828.64	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-2334.60	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-10407.66	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-11691.30	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-2054.14	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-1943.61	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-2207.49	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-11719.10	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-2312.97	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567034	-9847.65	Revenue	The Cedars			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	8857.15	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	5031.97	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	4876.61	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	8848.14	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	3903.11	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	2708.61	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	2731.71	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	475.85	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	4017.65	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	18050.14	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	28659.18	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	3524.89	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	19486.23	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-27774.91	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	10045.19	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	2024.31	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	25144.24	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-18720.97	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-12158.38	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-2574.68	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-13134.98	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-451.15	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-16957.23	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-5146.82	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-13045.08	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-2592.42	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-3826.33	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-1794.35	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-19386.73	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567035	-1919.73	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	3607.33	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	720.00	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	496.00	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	-109.32	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	452.12	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	2840.65	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	207.85	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	306.95	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	1569.00	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	2736.86	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	568.13	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	1777.76	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	1585.91	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567037	1428.34	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/07/2016	1901567038	2606.48	Revenue	Ashley House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/07/2016	1901567038	1632.00	Revenue	Ashley House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/07/2016	1901567038	496

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	1036.62	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	3097.47	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	1878.09	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	3127.14	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	1877.10	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	13397.01	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	5162.44	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	28443.96	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-1777.49	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-3788.39	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-2943.84	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-1778.44	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-16890.23	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-10667.04	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-18764.08	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-9006.01	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-2968.00	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-20750.94	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-19194.57	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-4095.57	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-982.49	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-1145.36	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-3703.43	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-9010.78	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-15037.91	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567044	-4906.39	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	1193.54	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	1418.11	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	939.43	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	1569.00	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	1569.00	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567045	-2995.78	Revenue	St Judes R H E			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/07/2016	1901567046	2825.43	Revenue	The Old Rectory			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	30820.13	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	33939.63	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4757.90	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4320.58	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-4521.09	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-4114.84	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-22906.83	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-20848.54	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-22788.80	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	3197.53	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-15370.68	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3035.12	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	24697.89	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	23372.78	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	30964.89	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	24322.17	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4324.02	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	30844.58	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	31718.51	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	3409.65	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4107.41	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	3852.14	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	29273.98	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4442.62	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	3462.32	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	31690.64	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	29289.27	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4107.41	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4342.31	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	4276.56	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	5931.58	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	42311.93	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	15758.93	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3660.54	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-4222.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-20814.01	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-18460.51	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-18546.71	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3901.67	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3110.31	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-19761.20	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-16407.86	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-15185.85	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-4125.38	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3901.67	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-19750.34	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3288.25	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-5649.13	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-20894.69	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-2822.25	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-3238.39	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567047	-4108.03	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	3141.62	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	1362.66	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	9662.86	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	10428.22	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	1466.94	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-1388.83	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-1284.55	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-7011.22	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-6467.60	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	1467.04	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	10978.50	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	1539.05	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	1824.88	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	2068.20	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	10464.91	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-1386.96	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-7027.29	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-1727.76	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-7305.77	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-1441.93	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567048	-8754.01	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567049	3149.03	Revenue	Saltways Cheshire Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567050	6585.63	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567050	7646.10	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	16248.40	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	9370.26	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	2277.82	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	2231.02	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	2543.04	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	18140.32	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-10715.46	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-2413.17	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-2114.89	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-12226.78	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-2161.14	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567051	-10949.75	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567052	3213.77	Revenue	Redacted Personal Information		Sole Trader (1 emp	2001	Boarded out
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/07/2016	1901567053	1919.83	Revenue	The Priory			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567053	1760.09	Revenue	The Priory			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567054	496.00	Revenue	Cleeve Hill Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567054	496.00	Revenue	Cleeve Hill Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long

Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	631.10	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-2458.17	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-490.32	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-3003.74	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-592.84	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-494.59	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-592.84	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-986.34	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-494.59	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-592.84	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-494.59	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-3003.74	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-2458.17	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-150.79	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-2458.17	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-2458.17	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-3003.74	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-4997.43	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	512.00	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	2793.98	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-440.60	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567059	-1704.56	Revenue	Oak House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567060	19978.42	Revenue	HFT Orchard View				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567060	2800.72	Revenue	HFT Orchard View				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567060	-2659.14	Revenue	HFT Orchard View				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567060	-13472.95	Revenue	HFT Orchard View				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	3275.01	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1353.21	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	9596.37	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1275.74	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-6423.63	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1605.11	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1365.11	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	7849.21	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	10988.14	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	2247.15	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	2782.00	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	11100.49	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1490.36	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	9670.51	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	9202.61	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1540.39	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	1556.14	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1411.18	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-5575.04	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-2128.65	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-7149.97	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1471.82	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-6474.12	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1287.21	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-7381.23	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-7457.23	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1456.82	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567061	-1520.47	Revenue	Branksome House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567062	1428.79	Revenue	Rosedale Retirement Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567063	4198.90	Revenue	Enham				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/07/2016	1901567064	2038.82	Revenue	Newlands				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/07/2016	1901567064	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567073	496.00	Revenue	Brockworth House Care Centre			SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	7077.30	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	3552.74	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	25342.79	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-3246.12	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-17101.74	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-3375.34	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-16447.06	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-6717.30	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-5337.27	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567094	-2399.04	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/07/2016	1901567095	-29033.46	Revenue	Fernbank New Beginnings Glos Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/07/2016	1901567095	-14774.94	Revenue	Fernbank New Beginnings Glos Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567096	2041.84	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/07/2016	1901567096	496.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/07/2016	1901567096	2824.63	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567096	496.00

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	20890.99	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3928.86	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3639.60	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	28025.90	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3159.86	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	4063.40	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3008.66	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	25962.48	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3486.80	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	21410.70	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	28167.75	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3948.75	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	3001.50	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-15205.97	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	12952.58	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2738.25	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-3732.57	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-14483.43	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2945.69	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2858.57	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-19054.29	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-3760.71	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-13781.41	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2778.96	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-13873.80	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2855.16	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-14080.09	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-17510.73	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-14466.17	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-18911.74	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-14924.89	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-3001.18	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-3456.06	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2556.42	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567116	-2719.71	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	5252.16	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	2746.07	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	1564.61	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	1962.64	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	3383.28	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	24134.00	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	14000.19	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	10859.74	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-3222.17	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-1858.98	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-16325.67	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-1481.89	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-9418.79	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567117	-7508.26	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	15953.70	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	17799.76	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	2235.43	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	2494.89	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	-2119.73	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	-10745.43	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	-2367.45	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567118	-11997.15	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	15381.10	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	2165.66	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-10337.09	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-2049.64	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	15644.92	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	2193.22	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-2080.56	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-10541.53	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	2197.89	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	15678.25	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-2083.00	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567119	-10553.91	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	3062.40	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	2335.20	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	16657.76	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	-21845.12	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	-2213.78	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	-11216.52	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	-2916.58	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567120	-14777.33	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567121	12936.76	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567121	1813.57	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567121	-8699.40	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567121	-1716.98	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567122	1394.56	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567123	5963.47	Revenue	Cyrus Cross Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	2041.00	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	1793.93	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	1988.58	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	2119.74	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	496.00	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	2119.74	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	6023.03	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	-4214.20	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	1346.37	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	1523.74	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567124	1669.97	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	2908.02	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	3352.82	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	3728.06	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	3367.17	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	9249.24	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	2877.91	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	-6783.44	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	11602.78	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	1626.56	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	-1538.89	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567125	-7797.06	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/07/2016	1901567126	3680.10	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567127	5223.72	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567127	10800.12	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567127	1522.09	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567127	-1436.39	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567127	-7236.94	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	106.31	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1583.14	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	11293.09	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	4445.40	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1604.46	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	11445.18	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1822.62	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	10826.11	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1488.30	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	11307.61	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1625.36	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1656.93	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	13861.09	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	529.21	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1943.14	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1527.11	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1491.24	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	4762.93	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	1943.14	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	11594.21	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	13861.09	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1405.40	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-7581.54	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1571.22	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-500.60	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1539.75	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1841.99	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1841.99	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1414.08	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1497.53	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-2503.03	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-7255.83	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-9332.81	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-1518.85	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567128	-7587.52	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/07/2016	1901567133	496.00	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/07/2016	1901567133	1952.00	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/07/2016	1901567133	496

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567158	2333.92	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567158	-1080.39	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Voluntary & Independent Organisations	55010	06/07/2016	1901567159	5082.01	Revenue	Highfield House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Voluntary & Independent Organisations	55010	06/07/2016	1901567159	4993.00	Revenue	Highfield House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Voluntary & Independent Organisations	55010	06/07/2016	1901567159	5375.09	Revenue	Highfield House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Mental Health Social Care-recharges	205211	Voluntary & Independent Organisations	55010	06/07/2016	1901567160	4207.15	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	PD Care Packages & PBs - Cheltenham	203000	Voluntary & Independent Organisations	55010	06/07/2016	1901567160	3763.62	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Voluntary & Independent Organisations	55010	06/07/2016	1901567160	4428.66	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/07/2016	1901567160	3830.98	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567161	2331.60	Revenue	Victoria House				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/07/2016	1901567162	2214.28	Revenue	The Manor House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567162	2119.74	Revenue	The Manor House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567162	2037.85	Revenue	The Manor House Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567162	496.00

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567179	-1884.10	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	11457.00	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	158.33	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	2640.11	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	4002.20	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	18720.41	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	2727.86	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	13552.55	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	1055.65	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	2624.36	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	7877.89	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-13121.40	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-12697.97	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-2491.18	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-2506.18	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-12621.97	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567180	-2589.75	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567181	4833.56	Revenue	The Great House - Leonard Cheshire	SME (2-249 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567182	49284.96	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567182	6909.11	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567182	-33278.45	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567182	-6568.11	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	3284.28	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	7781.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	21797.30	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	7031.60	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	8596.30	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	8582.62	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	3614.47	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	496.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	7559.57	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	4237.17	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567183	6067.27	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	26644.68	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3735.24	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3549.17	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-17982.47	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3693.02	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3208.46	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3174.71	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3563.56	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	22887.00	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	31490.55	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	38800.50	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	25419.99	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	4414.57	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	22646.25	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	26343.56	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	5439.32	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	27576.04	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	3865.80	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3047.05	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-4195.59	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3013.30	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-18602.31	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3385.69	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-17154.18	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3671.50	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-5170.10	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-15438.43	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-17768.59	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-21257.64	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-3506.95	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-26195.14	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567184	-15267.43	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567185	7935.04	Revenue	Crofters Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	2371.54	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1450.18	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	5925.81	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1627.28	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1797.77	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1154.35	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1596.50	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	2660.18	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1438.44	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	4173.81	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567186	1792.73	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567187	8635.72	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/07/2016	1901567187	8693.15	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	2646.86	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	2605.09	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	18880.91	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	18583.00	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	6556.40	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	2187.00	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	15548.17	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-2070.79	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-2474.46	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-10454.78	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-2926.96	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-12730.54	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-12537.29	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567188	-2512.61	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	5640.18	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	6091.27	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	2885.89	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	19029.19	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	3503.19	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	4029.20	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	2667.64	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	24989.39	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	28741.57	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	20586.04	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-16857.13	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-3327.06	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-19397.37	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-2530.39	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-13873.81	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-3828.43	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-12820.66	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567189	-2738.24	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Voluntary & Independent Organisations	55010	06/07/2016	1901567190	6707.56	Revenue	Brook Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	1140.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	7980.82	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-5336.94	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-1065.81	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	13407.41	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	1599.32	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	10362.33	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	18615.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	1879.54	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	2609.62	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	1713.56	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-1515.50	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-1623.75	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-6537.02	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-12540.66	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-1781.89	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-2475.12	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567191	-9028.26	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567192	1510.50	Revenue	Jain Jindi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/07/2016	1901567193	2041.17	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/07/2016	1901567193	1662.05	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567193	1662.05	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	4118.92	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	22822.79	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	3199.46	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	2659.66	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	18972.17	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	-3038.89	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567194	-12796.56

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567202	-3064.62	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	6351.07	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-4724.92	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	2103.84	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	15007.36	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1995.55	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-10110.83	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1298.34	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1652.46	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	8916.30	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	11787.58	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	779.89	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1269.43	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1076.02	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	3756.42	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	8034.93	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	8920.59	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1249.96	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	9170.66	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	9261.46	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1250.55	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	5563.24	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	9055.26	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1285.61	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	1227.54	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1228.31	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1216.18	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-5364.08	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-7932.78	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-6161.97	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1565.67	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1562.62	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1182.21	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1202.76	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-3711.52	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-732.53	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1180.77	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1008.32	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-5889.89	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-1160.87	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-5881.75	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-6094.01	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567203	-6223.42	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	4574.58	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	6791.12	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	2860.86	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	14645.40	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	20407.50	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	2414.23	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	17221.50	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	2095.31	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-11597.82	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-2289.04	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-2715.42	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-10069.13	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-1987.33	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567204	-13758.18	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/07/2016	1901567205	3985.05	Revenue	Goldcrest House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	31545.13	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	4422.22	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	22496.13	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	3153.67	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	-15176.11	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	-4206.49	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	-21312.90	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567206	-2995.29	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	4551.77	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	496.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	496.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1917.76	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2065.28	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2245.82	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2205.43	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1930.90	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2212.78	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2245.82	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2245.82	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	4495.84	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	3831.56	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2224.63	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1850.48	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	3858.26	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1965.44	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1792.73	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1630.46	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	2371.54	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1792.73	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567207	1569.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567208	1384.42	Revenue	HFT Ebley		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567208	9808.23	Revenue	HFT Ebley		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567208	-6567.27	Revenue	HFT Ebley		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567208	-1305.60	Revenue	HFT Ebley		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567209	1818.42	Revenue	St Andrews House			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Tewkesbury	203454	Voluntary & Independent Organisations	55010	06/07/2016	1901567210	1249.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Tewkesbury	203454	Voluntary & Independent Organisations	55010	06/07/2016	1901567210	1190.18	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567211	6057.73	Revenue	Hillside Care Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567211	5372.15	Revenue	Hillside Care Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567211	20336.10	Revenue	Hillside Care Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	3144.48	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	1614.45	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	11215.29	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	8070.81	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	1614.45	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	-1529.36	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	-1529.36	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	-7748.74	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/07/2016	1901567212	-7748.74	Revenue	Hillside House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567213	1550.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Voluntary & Independent Organisations	55010	06/07/2016	1901567214	1490.35	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567215	1249.12	Revenue	Woodland House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567216	1256.69	Revenue	Ride House Residential Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567217	966.67	Revenue	Lanalev Court Rest Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	06/07/2016	1901567218	5815.60	Revenue	Kenway Court (livability)		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202606	Voluntary & Independent Organisations	55010	06/07/2016	1901567219	2936.55	Revenue	Bowerfield Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	2590.84	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	2848.46	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	18970.94	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	18481.35	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	20318.99	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	2659.49	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-2704.05	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-2523.11	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-12783.74	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-13700.52	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-12450.00	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567220	-2457.23	Revenue	Rebe			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567221	769.99	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567221	1356.78	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567222	5808.69	Revenue	The Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567222	1549.34	Revenue	The Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	2245.82	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	2119.74	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	2112.21	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	496.00	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	496.00	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	1785.95	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/07/2016	1901567223	1576.88	Revenue	Deanwood Lodge		

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/07/2016	1901567227	496.00	Revenue	Saintbridge House			2004	Government / Public Sector

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	1873.86	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	1838.61	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	1677.45	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	1239.24	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	1806.01	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepennd	OP Resaite Care - Cheltenham	202107	Voluntary & Independent Organisations	55010	06/07/2016	1901567246	496.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/07/2016	1901567247	8857.14	Revenue	Alexandra House	SME (2-249 emps)	2010	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/07/2016	1901567248	1252.84	Revenue	Caerphilly County Borough Council	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567249	1759.48	Revenue	Heathbrook House Nursing Home		2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/07/2016	1901567250	2148.52	Revenue	Sunrise Senior Living		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567251	18520.00	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567251	5400.00	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567251	-5142.85	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/07/2016	1901567252	-26057.15	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - CommSuppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/07/2016	1901567252	942.09	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567253	1374.19	Revenue	The Gables Rest Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/07/2016	1901567254	1710.76	Revenue	Cornwallis Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/07/2016	1901567255	1269.45	Revenue	Emmanuel Nursing Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	2892.70	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	207.85	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1569.00	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	-6936.98	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	-138.39	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1588.48	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1792.73	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1434.50	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1445.79	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1317.07	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1933.42	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1548.62	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1569.00	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	462.30	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1477.19	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	207.85	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200603	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1336.05	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	-368.55	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	-3370.50	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	6187.81	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	-5495.08	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	2371.54	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1214.00	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1507.39	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/07/2016	1901567256	1838.74	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567257	1517.14	Revenue	Harmony House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/07/2016	1901567258	4406.43	Revenue	Stonebridge Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	2424.63	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	1593.40	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	218.62	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	238.97	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	8963.65	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	3388.70	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567259	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	2245.82	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	2245.82	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1727.85	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1585.16	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	2164.37	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1594.52	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	937.48	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	2623.51	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	3388.70	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	238.97	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	437.25	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	238.97	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	496.00	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	496.00	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1569.00	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1569.00	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1684.27	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	1786.09	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/07/2016	1901567272	923.04	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567273	608.00	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/07/2016	1901567273	496

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020	06/07/2016	1901567335	104.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Gas	21020	06/07/2016	1901567335	105.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	06/07/2016	1901567335	41.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020	06/07/2016	1901567335	177.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Gas	21020	06/07/2016	1901567335	86.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Gas	21020	06/07/2016	1901567335	55.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Gas	21020	06/07/2016	1901567335	82.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Gas	21020	06/07/2016	1901567335	184.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Gas	21020	06/07/2016	1901567335	195.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	06/07/2016	1901567335	22.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Gas	21020	06/07/2016	1901567335	109.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	06/07/2016	1901567335	247.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	06/07/2016	1901567335	46.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	06/07/2016	1901567335	155.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	06/07/2016	1901567335	210.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	06/07/2016	1901567335	28.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	06/07/2016	1901567335	138.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020	06/07/2016	1901567335	19.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Gas	21020	06/07/2016	1901567335	384.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	06/07/2016	1901567335	27.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	06/07/2016	1901567335	-150.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Gas	21020	06/07/2016	1901567335	-270.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	06/07/2016	1901567335	80.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	06/07/2016	1901567335	101.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	06/07/2016	1901567335	35.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in care Contact	101182	Gas	21020	06/07/2016	1901567335	22.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	06/07/2016	1901567335	52.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	06/07/2016	1901567335	4445.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	06/07/2016	1901567335	2774.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	06/07/2016	1901567335	4024.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	06/07/2016	1901567335	4572.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	06/07/2016	1901567335	2907.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mat	302713	Highways Related Energy	57430	06/07/2016	1901567335	3958.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	06/07/2016	1901567335	18.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	06/07/2016	1901567335	33.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	06/07/2016	1901567335	2269.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	06/07/2016	1901567335	58.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	06/07/2016	1901567335	371.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	06/07/2016	1901567335	69.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	06/07/2016	1901567335	105.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	06/07/2016	1901567335	114.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	06/07/2016	1901567335	67.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	06/07/2016	1901567335	-64.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	06/07/2016	1901567335	329.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	06/07/2016	1901567335	439.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	106.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	63.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	98.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	58.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	06/07/2016	1901567335	88.74	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	06/07/2016	1901567335	51.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	06/07/2016	1901567335	61.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	06/07/2016	1901567335	87.13	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	06/07/2016	1901567335	176.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	06/07/2016	1901567335	35.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	06/07/2016	1901567335	27.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	71.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	41.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	38.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	21.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	52.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	39.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	39.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	06/07/2016	1901567335	279.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	06/07/2016	1901567335	102.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	-81.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	-41.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	-38.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	06/07/2016	1901567335	-86.13	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	06/07/2016	1901567335	112.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Stroud & Cotswold	102006	Distr of Other Non Govmnt Grants & Paymt	73004	06/07/2016	1901567337	1000.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packaaes & PBs - Gloucester	201112	Priv contract payments	57040	08/07/2016	1901567348	758.52	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200612	Priv contract payments	57040	08/07/2016	1901567350	894.60	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	08/07/2016	1901567351	1250.01	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	08/07/2016	1901567352	2383.92	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	08/07/2016	1901567353	750.75	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Transport - service users	30120	08/07/2016	1901567353	179.20	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Priv contract payments	57040	08/07/2016	1901567355	2080.00	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567357	800.00	Revenue	Chepstow And District Mencap Societ	3009141		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	08/07/2016	1901567359	4000.00	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	08/07/2016	1901567361	4943.36	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	11/07/2016	1901567368	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	11/07/2016	1901567376	1710.00	Revenue	Openhouse		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	11/07/2016	1901567377	720.00	Revenue	Openhouse		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suoot to maximise indeoend	OP Resaite Care - Gloucester	202126	Priv contract payments	57040	11/07/2016	1901567378	1107.10	Revenue	The Lawns Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Suoort - Residential	OP Residential Care - Stroud	200617	Priv contract payments	57040	11/07/2016	1901567379	2083.68	Revenue	The Granae Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567380	514.14	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/07/2016	1901567383	5819.24	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/07/2016	1901567387	7884.40	Revenue	Jordan Xavier Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/07/2016	1901567388	774.97	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/07/2016	1901567389	3425.10	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/07/2016	1901567390	3425.10	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1901567391	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1901567393	1658.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	11/07/2016	1901567413	1224.00	Revenue	Gloucester Asian Elders			2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	28/07/2016	1901567417	50000.00	Revenue	Zurich Municipal		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Pensions Interest Cost & Expected Return	Corporate Costs	802738	Professional fees	43010	11/07/2016	1901567424	950.00	Revenue	Hymans Robertson LLP	OC310282	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	1901567426	2380.00	Capital	Telent Traffic technoloav Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mat	302717	Site maintenance	57030	12/07/2016	1901567429	510.00	Revenue	Telent Traffic technoloav Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567431	461.72	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567431	27.16	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	217.28	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	570.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	450.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	298.76	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	330.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	330.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567431	244.44	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	12/07/2016	1901567437	553.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	12/07/2016	1901567437	8222.49	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	12/07/2016	1901567439	837.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	12/07/2016	1901567439	2.15	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	11/07/2016	1901567440	1000.00	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation
Support Services	Management & Support Services	AMPS Service Areas	803122	Rents	22000	11/07/2016	1901567441	5475.00	Revenue	Savills (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Rents	22000	11/07/2016	1901567442	1030.98	Revenue	NHS Property Services Ltd		SME (2-249 emps)	2004	Government / Public Sector
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	11/07/2016	1901567443	1500.00	Revenue	Quedgeley Wanderers FC			2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Rents	22000	11/07/2016	1901567446	2333.25	Revenue	NHS Property Services Ltd		SME (2-249 emps)	2004	Government / Public Sector
Support Services	Management & Support Services	AMPS Service Areas	803122	Rents	22000	11/07/2016	1901567447	777.75	Revenue	NHS Property Services Ltd		SME (2-249 emps)	2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Domiciliary Care Agency	55020	08/07/2016	1901567451	749.55	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	08/07/2016	1901567451	-27252.83	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	08/07/2016	1901567451	-24500.00	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567458	516.04	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567458	516.04	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567458	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	190.12	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	570.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	330.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567458	217.28	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567459	570.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567459	407.40	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567459	407.40	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901567459	516.04	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567459	360.00	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901567459	108.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)
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Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567533	948.60	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567533	612.13	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567533	4619.99	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567533	1171.80	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567533	725.40	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	07/07/2016	1901567533	1004.40	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	07/07/2016	1901567533	779.81	Revenue	Grapevine Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	169.68	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	244.00	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	152.50	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	8692.50	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	193.48	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	6799.36	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	136.49	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	1370.88	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567534	1417.36	Revenue	The Orchard Trust	2348350			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567535	2203.06	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1596.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/07/2016	1901567535	2128.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	07/07/2016	1901567535	7380.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1596.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	07/07/2016	1901567535	240.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	07/07/2016	1901567535	900.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1682.01	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	07/07/2016	1901567535	448.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1560.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1335.60	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1335.60	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1596.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1596.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1590.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	812.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	07/07/2016	1901567535	1488.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	07/07/2016	1901567535	6232.80	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	07/07/2016	1901567535	508.25	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567914	1416.60	Revenue	Apollo Taxis			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567916	2405.00	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567917	1520.00	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567918	2338.02	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567919	1802.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567920	1783.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567921	2106.53	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567922	2277.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567923	2087.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567924	1455.21	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567925	960.58	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567926	1829.51	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567927	2087.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567928	1865.23	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567929	1385.10	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567930	1935.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567931	778.04	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567932	1106.75	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567933	1348.20	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567934	2049.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567935	1707.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567936	2695.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567937	1897.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567938	2036.99	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567939	1973.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567940	2698.02	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567941	1528.13	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567942	1935.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567943	2186.33	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567944	1935.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567945	1132.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567946	2277.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567947	3150.00	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567948	3227.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567949	1954.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567951	1878.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567952	2125.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30190	07/07/2016	1901567953	1631.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567954	2239.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567955	1477.97	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567956	1080.00	Revenue	A2B Taxis			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	07/07/2016	1901567957	1803.53	Revenue	A2B Taxis			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567958	1045.00	Revenue	A2B Taxis			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567959	1935.91	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567960	1649.46	Revenue	First Associated Taxis			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	07/07/2016	1901567973	1415.50	Revenue	S A Lusty Taxi Services				2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567974	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567974	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567974	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567974	252.00	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567975	301.73	Revenue	Redacted Personal Information			Sole Trader (1 emp	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567975	301.73	Revenue	Redacted Personal Information			Sole Trader (1 emp	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567975	234.00	Revenue	Redacted Personal Information			Sole Trader (1 emp	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567975	234.00	Revenue	Redacted Personal Information			Sole Trader (1 emp	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567976	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567976	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567976	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567976	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567977	373.66	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567977	-27.86	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567977	-32.50	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567977	-27.86	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567977	-4.65	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Social Allowances	45213	07/07/2016	1901567977	139.26	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567977	370.02	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567977	-27.27	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567977	-31.81	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567977	-27.27	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567977	-4.55	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567978	373.66	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567978	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567981	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567981	373.66	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567981	370.02	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567981	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567982	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567982	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567982	318.08	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567983	373.66	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901567983	370.02	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567984	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567984	92.84	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567984	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567984	324.94	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901567984	-18.57

Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	07/07/2016	1901568001	88.17	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	07/07/2016	1901568001	88.17	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568001	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568001	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568005	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568005	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568005	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568005	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568006	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568006	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568007	518.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568007	285.01	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	07/07/2016	1901568007	918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	07/07/2016	1901568007	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568007	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	07/07/2016	1901568007	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568009	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	07/07/2016	1901568009	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568010	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568010	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568011	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568044	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	232.10	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	255.31	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568045	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	198.60	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	249.92	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568045	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568046	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568046	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568046	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568046	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568047	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fosterina Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568047	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568047	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568048	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568048	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568048	139.41	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568048	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568048	478.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568048	570.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568048	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568048	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568048	178.74	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568048	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568049	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568049	216.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fosterina Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568049	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568049	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568051	30.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568051	201.37	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568051	30.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568051	201.37	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568051	-61.96	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568051	39.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568051	258.18	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568051	36.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568051	234.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568051	-39.72	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568052	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568052	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fosterina Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568052	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568052	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Special Allowances	45213	07/07/2016	1901568053	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568055	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568055	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568055	635.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568056	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568056	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568056	606.34

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Child Clothing	45202	07/07/2016	1901568091	75.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	606.34	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	606.34	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	129.93	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	129.93	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	606.34	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568091	606.34	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	68.16	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	59.58	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568091	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	07/07/2016	1901568091	252.32	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568092	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568092	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568093	216.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568093	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568094	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568094	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568095	606.34

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568146	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568146	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568146	252.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568146	252.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568147	606.34	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568147	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568148	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568148	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568148	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568148	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568149	318.08	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568149	318.08	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568151	324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568151	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568153	324.94	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568153	370.02	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568155	600.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568155	300.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568155	600.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568155	342.86	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568156	324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568156	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568156	478.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568156	478.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568156	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568156	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	15.49	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	46.47	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	15.49	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	30.98	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	46.47	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	30.98	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	15.49	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	46.47	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	15.49	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	30.98	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	46.47	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568159	30.98	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Day Care	45212	07/07/2016	1901568159	20.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	68.16	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	45.44	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	68.16	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	45.44	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	68.16	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	68.16	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	45.44	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	22.72	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568159	45.44	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Teenage Solo	45205	07/07/2016	1901568160	918.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	07/07/2016	1901568160	606.34	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	07/07/2016	1901568160	519.72	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	07/07/2016	1901568160	370.02	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568160	370.02	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	07/07/2016	1901568160	317.16	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Special Allowances	45213	07/07/2016	1901568160	20.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	07/07/2016	1901568160	13.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	07/07/2016	1901568160	11.26	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	07/07/2016	1901568160	32.30	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568161	208.89	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568161	69.63	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568161	178.74	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568161	59.58	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568163	216.86	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568163	216.86	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568163	278.04	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568163	278.04	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Special Allowances	45213	07/07/2016	1901568166	30.18	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	07/07/2016	1901568166	27.20	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568166	370.02	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568166	918.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568168	606.34	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/07/2016	1901568168	606.34	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	07/07/2016	1901568168	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	07/07/2016	1901568168	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568169	324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568169	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568171	37.24	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568171	130.34	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568171	130.34	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568171	72.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568171	252.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568171	252.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568176	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568176	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568176	139.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568176	478.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568176	478.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568176	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568176	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568177	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568177	252.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/07/2016	1901568179	285.01	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568179	370.02	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568180	130.34	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568180	130.34	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568180	252.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568180	252.00	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568182	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568182	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568182	79.44	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568182	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568187	77.45	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568187	216.86	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568187	99.30	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/07/2016	1901568187	278.04	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568193	216.86	Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/07/2016	1901568193	15.49

Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/07/2016	1901568249	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/07/2016	1901568249	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/07/2016	1901568249	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/07/2016	1901568249	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	-1.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568251	-1.78	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568252	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568252	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568252	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568252	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568255	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568255	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568255	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568255	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568257	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568259	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568259	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568260	27.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568261	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568261	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568261	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568261	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568262	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568262	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568262	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568262	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568268	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568269	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568269	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568269	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568269	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568271	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568271	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568273	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568273	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568273	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568273	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568274	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568274	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568274	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568274	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568280	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568280	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568280	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568280	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568282	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568282	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568282	278.04

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568354	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	356.26	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	362.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	362.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568360	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568364	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568364	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568364	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	632.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	632.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	632.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	200.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568368	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568371	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568372	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568372	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	168.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	194.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568374	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568376	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568376	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568377	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568377	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568377	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568377	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568380	655.26	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568382	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568382	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568384	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568384	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568384	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568384	221.02	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568386	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568386	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568386	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568386	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568391	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568391	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568397	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568397	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	562.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	1299.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568399	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	10.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	10.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568404	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568407	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568407	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568407	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568407	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568408	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568408	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568410	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568410	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568410	245.94	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568410	243.94	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568412	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568412	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568412	137.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568412	137.06	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568413	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568413	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568413	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568413	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568424	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568426	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568484	74.68	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568484	36.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568484	36.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	07/07/2016	1901568484	36.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568487	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Soecial Guardianshio Suoport	Fosterina Family & Friends	101170	Soecial Guardianshio Order Allowances	45218	07/07/2016	1901568487	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Soecial Guardianshio Suoport	Fosterina Family & Friends	101170	Soecial Guardianshio Order Allowances	45218	07/07/2016	1901568487	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568498	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568498	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568498	-27.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568498	-41.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568503	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568503	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568503	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568503	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568508	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568508	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568508	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Soecial Guardianshio Suoport	Fosterina Family & Friends	101170	Soecial Guardianshio Order Allowances	45218	07/07/2016	1901568508	-27.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568508	-27.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568508	-27.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568514	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568514	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568514	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/07/2016	1901568514	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568517	99.30	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/07/2016	1901568517	278.04

Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	07/07/2016	1901568582	1658.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	07/07/2016	1901568582	1261.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	07/07/2016	1901568582	130.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	07/07/2016	1901568582	685.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	07/07/2016	1901568582	-2.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin. Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	07/07/2016	1901568582	18.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin. Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	07/07/2016	1901568582	1127.12	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin. Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	07/07/2016	1901568582	671.73	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	07/07/2016	1901568582	2250.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	07/07/2016	1901568582	1883.97	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	07/07/2016	1901568582	7.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	07/07/2016	1901568582	10.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	07/07/2016	1901568582	32.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	07/07/2016	1901568582	986.70	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	07/07/2016	1901568582	1192.06	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	07/07/2016	1901568582	1480.06	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	07/07/2016	1901568582	801.84	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	07/07/2016	1901568582	986.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	07/07/2016	1901568582	-4.47	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	99.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1615.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	15.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	926.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	38.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1176.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	1142.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	07/07/2016	1901568582	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/07/2016	1901568582	6.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/07/2016	1901568582	1236.17	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/07/2016	1901568582	2074.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	07/07/2016	1901568582	-4.62	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	5.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	10.35	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	5.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	07/07/2016	1901568582	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	07/07/2016	1901568582	15.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	07/07/2016	1901568582	1273.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/07/2016	1901568582	1102.24	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	761.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/07/2016	1901568582	50.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/07/2016	1901568582	1033.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	54.45	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	873.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	986.96	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	28.35	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	-7.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	07/07/2016	1901568582	-3.74	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	-3.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	07/07/2016	1901568582	-3.68	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501311	Temporary and Interim Staff	10999	07/07/2016	1901568582	626.13	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/07/2016	1901568582	1310.68	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/07/2016	1901568582	-2.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	07/07/2016	1901568582	5.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	07/07/2016	1901568582	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	07/07/2016	1901568582	674.26	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	07/07/2016	1901568582	624.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/07/2016	1901568582	30.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/07/2016	1901568582	841.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/07/2016	1901568582	794.99	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/07/2016	1901568582	95.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	07/07/2016	1901568582	1225.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	07/07/2016	1901568582	2260.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568583	878.20	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568584	6001.50	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	08/07/2016	1901568587	21363.44	Revenue	Southern Electricity PLC			2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Met	304158	Highways Related Energy	57430	08/07/2016	1901568587	325.33	Revenue	Southern Electricity PLC			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	08/07/2016	1901568588	778.80	Revenue	Amy Alexander			2010	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Priv contract payments	57040	08/07/2016	1901568595	763.20	Revenue	Fountain Housing Association Ltd	IP201798	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	08/07/2016	1901568596	1194.77	Revenue	Fountain Housing Association Ltd	IP201798	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	08/07/2016	1901568597	1755.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Priv contract payments	57040	08/07/2016	1901568599	2606.40	Revenue	Uplands Care Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568602	1810.08	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	08/07/2016	1901568606	782.40	Revenue	Care Pathways Management Services L			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	08/07/2016	1901568611	1150.20	Revenue	Lynne Consulting Limited		Sole Trader (1 emp	2010	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	12/07/2016	1901568613	1957.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	08/07/2016	1901568616	579.08	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568617	3257.10	Revenue	Parallel Parents		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901568621	592.85	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Aaencv	58010	12/07/2016	1901568625	3540.00	Revenue	Youth Justice Board for Enaland &			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aaencv	58010	12/07/2016	1901568626	3415.80	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568627	3415.80	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568628	3415.80	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/07/2016	1901568629	5918.57	Revenue	Orchard House			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/07/2016	1901568630	20035.00	Revenue	Orchard House			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568631	3708.90	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568632	3708.90	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568633	3360.30	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568634	3472.62	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568635	3472.62	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568636	3360.60	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2016	1901568637	3360.60	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Children & Families Commissioner	Fosterina Services	OOC Placements	101314	Childrens Aaencv	58010	12/07/2016	1901568638	3360.30	Revenue	Fosterline Matters Limited	5083103		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Priv contract payments	57040	08/07/2016	1901568644	1950.48	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Priv contract payments	57040	08/07/2016	1901568645	762.24	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901568649	1845.85	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	08/07/2016	1901568652	3023.10	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568658	911.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	08/07/2016	1901568663	543.62	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	08/07/2016	1901568674	423.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Legal Services	Legal Disbursements	503421	Legal Costs (Fees and Disbursements)	43000	08/07/2016	1901568675	1400.00	Revenue	Jeremy Rosenblatt			2010	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	08/07/2016	1901568684	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/07/2016	1901568684	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/07/2016	1901568685	2800.00	Revenue	Channel Fostercare Ltd	6484910		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/07/2016	1901568686	16028.54	Revenue	Keys Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/07/2016	1901568687	5828.56	Revenue	Keys Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fosterina Services	OOC Placements	101314	Childrens Aaencv	58010	08/07/2016	1901568688	3284.10	Revenue	The National Fosterine Aaencv Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/07/2016	1901568689	4984.50	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/07/2016	1901568690	1321.60	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/07/2016	1901568691	3424.20	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/07/2016	1901568692	3424.20	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/07/2016	1901568694	2479.50	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/07/2016	1901568695	1258.70	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	08/07/2016	1901568696	1672.70	Revenue	Sue Colin		Sole Trader (1 emp	2010	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	08/07/2016	1901568700	1404.00	Revenue	The Lawns Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	08/07/2016	1901568702	1380.00	Revenue	Behaviour Support Solutions-Ben Bis	8646126	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	08/07/2016	1901568703	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Professional fees	43010	11/07/2016	1901568704	2260.40	Revenue	CLEAR	1128689		2016	Non Commercial Orgs
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	08/07/2016	1901568706	3429.56	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	08/07/2016	1901568707	2206.34	Revenue	Gloucestershire Colleae			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissionine and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	11/07/2016	1901568708	1932.39	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206170	Postage & Delivery	44000	08/07/2016	1901568709	600.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Postage & Delivery	44000	08/07/2016	1901568710	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	11/07/2016	1901568713	2754.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	08/07/2016	1901568717	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	11/07/2016	1901568718	2754.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	11/07/2016	1901568722	720.63	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568725	532.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568726	912.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	11/07/2016	1901568728	2754.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568730	722.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568732	722.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568734	570.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901568735	950.00	Revenue	Cheostow And District Mencao Societ	3009141		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Pack

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568755	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568755	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568755	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	08/07/2016	1901568755	57.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	08/07/2016	1901568755	454.99	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	08/07/2016	1901568755	163.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packaaes & PBs - Stroud	203015	Private Contract Payments-ECM	57041	08/07/2016	1901568755	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568756	335.83	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568756	306.00	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568756	170.40	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568756	183.60	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/07/2016	1901568756	306.00

Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569303	19010.00	Revenue	Andoversford CP School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569304	35889.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569305	28023.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569306	68719.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569307	57903.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569308	3642.00	Revenue	GCC Belmont School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569309	63639.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569310	564.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal ·	73032	08/07/2016	1901569311	1039.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	08/07/2016	1901569312	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Furniture, Equipment & Tools	40000	08/07/2016	1901569312	136.25	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Furniture, Equipment & Tools	40000	08/07/2016	1901569312	200.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Licences	47740	08/07/2016	1901569312	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	08/07/2016	1901569312	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YOS Team	104055	Postage & Delivery	44000	08/07/2016	1901569312	45.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Clothes, Uniform & Laundry	41500	08/07/2016	1901569312	3.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Clothes, Uniform & Laundry	41500	08/07/2016	1901569312	12.61	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Clothes, Uniform & Laundry	41500	08/07/2016	1901569312	1.19	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	08/07/2016	1901569312	40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	08/07/2016	1901569312	7.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Mobile Telephony-Rental, Calls, Purchase	44200	08/07/2016	1901569312	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	08/07/2016	1901569312	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	08/07/2016	1901569312	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	08/07/2016	1901569312	17.92	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	08/07/2016	1901569312	0.66	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	08/07/2016	1901569312	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	08/07/2016	1901569312	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	08/07/2016	1901569312	3.34	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	08/07/2016	1901569312	13.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Cleaning & Domestic Supplies	25020	08/07/2016	1901569312	11.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Cleaning & Domestic Supplies	25020	08/07/2016	1901569312	44.25	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Printing/Stationery/Office expenses	42000	08/07/2016	1901569312	4.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packaaes & PBs - Cheltenham	201102	Priv contract payments	57040	11/07/2016	1901569316	1915.26	Revenue	Care At Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569329	952.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	08/07/2016	1901569330	594.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569331	779.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569332	532.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569334	912.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569336	512.00	Revenue	Jamats Activity Centre Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569338	2363.90	Revenue	Selwyn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569339	1556.10	Revenue	Selwyn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569340	990.00	Revenue	Selwyn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	08/07/2016	1901569341	1724.40	Revenue	Selwyn Care Ltd			2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	12/07/2016	1901569343	1000.00	Revenue	Old Patesians Rugby Club		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Distr of Other Non Govmnt Grants & Paymt	73004	08/07/2016	1901569353	1700.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Hiahways Act Deposits	95132	12/07/2016	1901569357	1933.33	Revenue	William Gilder Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	12/07/2016	1901569360	624.80	Revenue	Community Family Care	7960799	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	12/07/2016	1901569365	732.80	Revenue	Community Family Care	7960799	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	12/07/2016	1901569366	7500.00	Revenue	Cainscross Parish Council			2012	Other Local Authorities
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	12/07/2016	1901569367	27160.89	Revenue	Friends of Pittville			2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	12/07/2016	1901569368	3000.00	Revenue	Stonehouse Town Council		SME (2-249 emps)	2012	Other Local Authorities
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	12/07/2016	1901569373	586.20	Revenue	Community Family Care	7960799	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	12/07/2016	1901569379	1200.00	Revenue	Simpson & Simpson Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Other Staff related Ins. Schools only	11170	11/07/2016	1901569380	16057.73	Revenue	Schools Uk			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	11/07/2016	1901569383	3659.30	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Other	930506	Hire/Use of Accommodation	22050	11/07/2016	1901569387	424.00	Revenue	Taunton Rugby Football Club Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	11/07/2016	1901569391	9883.20	Revenue	New Path Consultancy Ltd			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	12/07/2016	1901569393	2585.47	Revenue	Vodafone Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	11/07/2016	1901569396	525.00	Revenue	Ghost Woman			2010	Redacted
Balance Sheet	Balance Sheet	Other	930506	Hire/Use of Accommodation	22050	11/07/2016	1901569398	430.00	Revenue	Taunton Rueby Football Club Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Site maintenance	57030	12/07/2016	1901569399	1000.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Department Support Services	C & I Corporate Costs	300000	Employee unalloc	19999	12/07/2016	1901569401	90000.00	Revenue	GFirst LEP CIC			2004	Government / Public Sector
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	11/07/2016	1901569741	5000.00	Revenue	Coleford Music Festival			2016	Non Commercial Orgs
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	11/07/2016	1901569742	2000.00	Revenue	Cirencester Community Development			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	11/07/2016	1901569743	10864.67	Revenue	Three Cliffs Care Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Water Services	22700	11/07/2016	1901569744	542.51	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Water Services	22700	11/07/2016	1901569744	141.55	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Water Services	22700	11/07/2016	1901569744	275.48	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Water Services	22700	11/07/2016	1901569744	646.58	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Service	302730	Water Services	22700	11/07/2016	1901569744	1363.19	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	11/07/2016	1901569744	20.94	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	11/07/2016	1901569744	393.98	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/07/2016	1901569744	984.14	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/07/2016	1901569744	661.51	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/07/2016	1901569744	10.54	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	67.80	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	658.79	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Water Services	22700	11/07/2016	1901569744	917.18	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	57.49	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	374.40	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Water Services	22700	11/07/2016	1901569744	226.91	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	143.49	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/07/2016	1901569744	69.89	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/07/2016	1901569744	137.89	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	24.08	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	24.08	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/07/2016	1901569744	767.58	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	84.64	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	16.02	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	800.54	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	69.89	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	36.39	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	11/07/2016	1901569744	49.74	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Water Services	22700	11/07/2016	1901569744	212.32	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/07/2016	1901569744	520.37	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/07/2016	1901569744	197.66	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Water Services	22700	11/07/2016	1901569744	581.80	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Water Services	22700	11/07/2016	1901569744	223.17	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569745	637.76	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569746	1006.94	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569747	939.87	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569748	1218.94	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569749	1907.89	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/07/2016	1901569750	1373.43	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	11/07/2016	1901569751	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	11/07/2016	1901569752	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201411	Priv contract payments	57040	12/07/2016	1901569753	545.00	Revenue	New Forest Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/07/2016	1901569771	767.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	12/07/2016	1901569783	1123.25	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	12/07/2016	1901569784	1006.75	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	12/07/2016	1901569785	1582.40	Revenue	FareCare			2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Grounds Maintenance	20110	12/07/2016	1901569792	850.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	12/07/2016	1901569793	1075.00	Revenue	ICON.net Limited	3370741	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	12/07/2016	1901569794	2025.00	Revenue	Anita Holford T/A Writing Services			2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	12/07/2016	1901569796	2000.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	12/07/2016	1901569796	675.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/07/2016	1901569822	541.67	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Personal needs	45100	12/07/2016	1901569828	87.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Personal needs	45100	12/07/2016	1901569828	50.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Personal needs	45100	12/07/2016	1901569828	50.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Personal needs	45100	12/07/2016	1901569828	8.30	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	10.40	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	26.80	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	14.80	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	7.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	6.70	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Transport - service users	30120	12/07/2016	1901569828	11.10	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Personal needs	45100	12/07/2016	1901569828	59.89	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Personal needs	45100	12/07/2016	1901569828	59.90	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Personal needs	45100	12/07/2016	1901569828	27.51	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Postage & Delivery	44000	12/07/2016	1901569828	14.28	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Stroud C&F	101854	Personal needs	45100	12/07/2016	1901569828	50.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Stroud C&F	101854	Transport - service users	30120	12/07/2016	1901569828	19.50	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Personal needs	45100	12/07/2016	1901569828	30.50	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Personal needs	45100	12/07/2016	1901569828	40.00	Revenue	GCC Stroud Area Social Services Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Personal needs	45100	12/07/2016	1901569828	40.00	Revenue	GCC Stroud Area Social Services Imp			2005

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/07/2016	1901570406	1442.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/07/2016	1901570407	3325.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	12/07/2016	1901570408	5149.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/07/2016	1901570409	5681.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	12/07/2016	1901570410	7663.33	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	12/07/2016	1901570411	1404.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	12/07/2016	1901570412	1197.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	12/07/2016	1901570413	2375.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	12/07/2016	1901570414	1900.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570415	2280.00	Revenue	Surty's Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Secondary School Transport	30190	12/07/2016	1901570416	1579.66	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	12/07/2016	1901570417	1805.00	Revenue	D G Walmsley T/A Limozena			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570419	1800.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570420	1391.56	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570421	2400.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570422	2850.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570423	792.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570424	1170.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570425	900.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570426	1208.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570428	1440.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570429	1050.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570430	667.00	Revenue	Satellite Cars Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570431	1385.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570432	1213.12	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570433	1518.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570434	1615.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570435	726.25	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570436	1881.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570437	878.75	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570438	1258.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570439	549.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570440	540.80	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570441	836.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570442	1567.60	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570443	1575.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570444	517.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570445	720.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570446	792.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570447	510.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570448	1881.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570449	1476.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570450	1737.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570452	2098.08	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570453	1618.02	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570454	1800.54	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570455	2839.55	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570456	1896.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570457	998.02	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570459	1098.20	Revenue	1st Ace Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570460	837.20	Revenue	1st Ace Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570462	968.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570463	756.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570464	924.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570465	434.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570466	540.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	12/07/2016	1901570467	846.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570468	869.50	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570469	963.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570470	1229.30	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570471	1404.36	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570472	2087.53	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570473	1395.74	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570474	1234.24	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570475	2280.24	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570476	2527.00	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570477	1909.12	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570478	1794.74	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570479	1474.97	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570480	1517.04	Revenue	Atlas Taxis & Private Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570481	513.73	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570482	1118.60	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570484	1178.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570485	1976.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570486	2945.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570487	1811.88	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570488	2320.92	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570489	1883.47	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570490	2185.82	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570491	1838.54	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570492	1970.46	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570493	2133.70	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570494	1238.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570495	904.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570496	1116.10	Revenue	Centurion Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570501	1335.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570502	1656.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570503	1420.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570504	527.70	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570505	645.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570506	2041.93	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	12/07/2016	1901570507	870.00	Revenue	Tim's Transport Ltd	610B655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	12/07/2016	1901570508	1422.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	12/07/2016	1901570509	10260.77	Revenue	Gloucester City Homes			2016	Non Commercial Orgs
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570510	737.00	Revenue	GCC Coln House School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	12/07/2016	1901570511	986.85	Revenue	Jephson Housing Association Group S	IP19412R		2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570512	2846.00	Revenue	GCC Belmont School			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570513	1604.80	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570513	2385.52	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570513	1310.88	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570513	2085.28	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570514	4808.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570515	6906.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	12/07/2016	1901570516	54206.26	Revenue	Rooftop Support & Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	12/07/2016	1901570516	6720.88	Revenue	Rooftop Support & Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570517	5115.00	Revenue	Pittville School			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570518	1342.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570519	3870.00	Revenue	Maidenhill School			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570520	1989.32	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570520	2027.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570520	1862.48	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570521	7175.00	Revenue	GCC Archwav School Business Premium			2008	Schools within GCC
Children & Families Commissioner	Central Administration	Lead Commissioner Education & Skills	101941	Professional Services Internal Charge	73629	12/07/2016	1901570522	4512.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Supot Living	Residential Care	204756	Joint arranaements	58150	12/07/2016	1901570523	270.00	Revenue	Sanctuary Housing Association			2003	Commercial (Organisations)

Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570586	1727.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/07/2016	1901570604	256.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570604	994.43	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570604	225.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102009	Distr of Other Non Govmnt Grants & Pymt	73004	12/07/2016	1901570605	1000.00	Revenue	GCC Belmont School			2008	Schools within GCC
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Distr of Other Non Govmnt Grants & Pymt	73004	12/07/2016	1901570607	2000.00	Revenue	Churchdown Villaae Infant Sch (Acad			2015	Academy Schools
Children & Families Commissioner	School Improvement	EPI Stroud & Cotswold	102006	Distr of Other Non Govmnt Grants & Pymt	73004	12/07/2016	1901570608	500.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102008	Distr of Other Non Govmnt Grants & Pymt	73004	12/07/2016	1901570610	1685.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	13/07/2016	1901570611	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570611	3800.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	13/07/2016	1901570612	6728.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570613	9020.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	12/07/2016	1901570614	858.00	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Priv contract payments	57040	12/07/2016	1901570616	780.00	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Transport - service users	30120	12/07/2016	1901570616	260.00	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	12/07/2016	1901570618	545.40	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	12/07/2016	1901570619	787.80	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	12/07/2016	1901570620	2111.64	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570621	3280.00	Revenue	Ability Supported Livnd Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaaes & PBs - Cheltenham	203000	Priv contract payments	57040	12/07/2016	1901570622	971.60	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	13/07/2016	1901570623	1725.62	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570623	4220.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570624	11912.85	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2016	1901570625	5695.80	Revenue	The Foster Care Co-operative Limite	3861213		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2016	1901570626	1594.04	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2016	1901570627	1594.04	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570628	10564.29	Revenue	Orchard House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	12/07/2016	1901570629	971.60	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570630	10564.29	Revenue	Orchard House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	12/07/2016	1901570632	563.64	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570633	15537.94	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570634	1925.32	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaaes & PBs - Stroud	203015	Priv contract payments	57040	13/07/2016	1901570635	1177.12	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/07/2016	1901570636	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570637	11082.30	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570639	11082.30	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/07/2016	1901570641	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570641	5386.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	13/07/2016	1901570642	1125.00	Revenue	Openhouse		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	13/07/2016	1901570643	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570643	2760.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/07/2016	1901570644	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570644	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	13/07/2016	1901570645	586.89	Revenue	First Cheltenham Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/07/2016	1901570646	304.50	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570646	3820.70	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/07/2016	1901570647	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570647	3056.56	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	13/07/2016	1901570648	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570648	4460.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	13/07/2016	1901570649	52.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2016	1901570649	3200.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570650	561.16	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570651	4761.16	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2016	1901570652	4104.00	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Targeted Family Support	Children's Permanence Under 11's	101191	Childrens Agency	58010	13/07/2016	1901570652	77.35	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Support Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	13/07/2016	1901570654	180.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Support Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	13/07/2016	1901570654	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Residential	Aaency Placements	204293	Priv contract payments	57040	13/07/2016	1901570658	3274.08	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	13/07/2016	1901570669	1705.76	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	13/07/2016	1901570672	1060.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	13/07/2016	1901570673	978.18	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	13/07/2016	1901570677	517.86	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	13/07/2016	1901570682	4002.88	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Support Living	PD Care Packages & PBs - Cotswolds	203008	Priv contract payments	57040	13/07/2016	1901570683	3036.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/07/2016	1901570684	1983.60	Revenue	Fleetcare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	13/07/2016	1901570686	1457.26	Revenue	CHHG Ltd t/a Mill House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	13/07/2016	1901570688	70.00	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	13/07/2016	1901570688	990.00	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	13/07/2016	1901570695	1408.20	Revenue	Acorn Recruitment Ltd	06971474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	13/07/2016	1901570696	2161.78	Revenue	Acorn Recruitment Ltd	06971474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	13/07/2016	1901570698	2293.08	Revenue	Acorn Recruitment Ltd	06971474	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Lone Term Support - Community:Home Care	OP Care Packaaes & PBs - Cheltenham	201102	Priv contract payments	57040	13/07/2016	1901570713	932.53	Revenue	Sanctuary Home Care Limited			2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503423	Other income	82700	13/07/2016	1901570715	2067.00	Revenue	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/07/2016	1901570716	1200.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	13/07/2016	1901570717	4311.48	Revenue	Prestbury Tennis Club		Sole Trader (1 emp	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Professional fees	43010	13/07/2016	1901570719	600.00	Revenue	Alison Fielden & Co			2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Professional fees	43010	13/07/2016	1901570719	245.00	Revenue	Alison Fielden & Co			2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/07/2016	1901570724	923.96	Revenue	St Giles Clinic			2013	NHS Bodies
Support Services	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	13/07/2016	1901570725	1215.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	13/07/2016	1901570726	4915.49	Revenue	Options Malvern View (Options			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	13/07/2016	1901570727	6142.86	Revenue	Partnerships In Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	13/07/2016	1901570727	6142.86	Revenue	Partnerships In Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	13/07/2016	1901570727	6142.85	Revenue	Partnerships In Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901570728	6904.49	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	19/07/2016	1901570728	10356.74	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaaes & PBs - Tewkesbury	203003	Priv contract payments	57040	13/07/2016	1901570731	884.10	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	13/07/2016	1901570752	978.18	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	13/07/2016	1901570755	517.86	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	13/07/2016	1901571147	492.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	13/07/2016	1901571148	779.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/07/2016	1901571150	1105.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571151	1586.20	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571152	3354.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571153	2039.40	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/07/2016	1901571154	633.60	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571155	2994.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571160	4047.00	Revenue	George Younes Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/07/2016	1901571161	1684.40	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571163	995.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571164	1315.50	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571165	1224.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571166	750.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571167	1209.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571170	1237.50	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571171	997.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571172	1950.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571173	450.00	Revenue	Blue Line Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571174	575.00	Revenue	Blue Line Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571175	2248.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571176	1395.27	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571177	1078.52	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571178	1776.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571179	1260.00	Revenue	R J Bellfini Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571180	1138.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571181	2978.06	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571182	1425.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571183	1330.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571184	1566.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571185	1778.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571186	428.06	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571187	1324.95	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571188	1491.66	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571189	1501.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571190	485.64	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571191	704.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571192	1134.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571193	1332.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/07/2016	1901571194	1760.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/07/2016	1901571195	1102.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	896.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	284.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	3213.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	284.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	10659.60	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	182.84	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	11180.40	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	244.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	281.64	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	305.75	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	304.22	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	2142.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	1008.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	244.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571319	560.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571319	244.80	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571319	489.60	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571319	2142.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571319	2732.20	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	14/07/2016	1901571319	284.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/07/2016	1901571319	306.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	1372.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	900.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571320	8279.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packaaes & PBs - Cotswolds	203007	Private Contract Payments-ECM	57041	14/07/2016	1901571320	120.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	14/07/2016	1901571320	375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/07/2016	1901571320	360.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	14/07/2016	1901571320	210.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	14/07/2016	1901571320	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	1440.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	690.36	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	1093.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	630.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	840.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	14/07/2016	1901571320	60.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	14/07/2016	1901571320	296.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	14/07/2016	1901571320	1159.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	5720.20	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	1879.60	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	1372.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	196.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	1788.33	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	9797.60	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571321	1864.80	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571321	725.20	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571322	4284.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571322	10338.57	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571322	1400.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571322	11512.12	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	14/07/2016	1901571322	1823.49	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	5305.28	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	464.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	5432.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	840.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	1344.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	5453.46	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	448.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	840.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	1400.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	4350.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	5394.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	12441.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	10295.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	840.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	294.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	290.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	290.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	696.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571323	348.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	812.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	231.28	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	580.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	840.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	910.10	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	232.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	930.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571323	232.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Private Contract Payments-ECM	57041	14/07/2016	1901571323	551.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	14/07/2016	1901571323	2339.14	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	14/07/2016	1901571323	464.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	14/07/2016	1901571323	1382.80	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	61.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	2566.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	1590.30	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	840.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	3627.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	122.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	522.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	840.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	334.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	12248.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	122.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	3292.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	1004.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	348.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	558.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	7503.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	4930.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	754.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	7703.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	613.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	6077.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/07/2016	1901571324	972.72	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/07/2016	1901571324	334.80	Revenue	Reach (

Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Primary School Transport	30191	14/07/2016	1901572178	1070.97	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572179	1996.14	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572180	2497.17	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572181	2252.83	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572182	1800.44	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572184	1806.90	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572185	1420.10	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Colleae Transport	30194	14/07/2016	1901572186	2160.00	Revenue	The National Star Centre Colleae Of		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572187	772.50	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572188	1614.62	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572189	1821.88	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572190	1124.50	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572191	1729.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572192	846.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572193	611.82	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572194	1185.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572203	1317.35	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572204	1716.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572205	2772.90	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572206	957.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/07/2016	1901572207	1001.98	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572209	1259.46	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572210	1468.80	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572211	1782.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572212	1642.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/07/2016	1901572214	1572.67	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	14/07/2016	1901572219	1000.00	Revenue	Pathways To Ventures	09877537		2016	Non Commercial Orgs
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	14/07/2016	1901572220	652.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	14/07/2016	1901572221	1123.75	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Materials, Educational & Training	40510	14/07/2016	1901572224	2.25	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	14/07/2016	1901572224	0.49	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	14/07/2016	1901572224	5.78	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2016	1901572224	47.90	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2016	1901572224	47.90	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	14/07/2016	1901572224	99.98	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	14/07/2016	1901572224	72.50	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	14/07/2016	1901572224	50.12	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Materials, Educational & Training	40510	14/07/2016	1901572224	4.99	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	1.26	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	29.68	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	20.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	4.20	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	4.22	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	50.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	19.70	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	7.50	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2016	1901572224	23.95	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	14/07/2016	1901572224	30.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2016	1901572224	30.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2016	1901572224	24.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	14/07/2016	1901572224	2.50	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	14/07/2016	1901572224	1.80	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	14/07/2016	1901572224	6.48	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/07/2016	1901572224	25.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/07/2016	1901572224	3.60	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/07/2016	1901572224	3.60	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/07/2016	1901572224	17.50	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/07/2016	1901572224	17.50	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	14/07/2016	1901572224	3.60	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	14/07/2016	1901572224	0.84	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	14/07/2016	1901572224	0.83	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	14/07/2016	1901572224	3.00	Revenue	GCC Yth Support Grosv Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572225	40962.00	Revenue	Gloucester N Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/07/2016	1901572226	20481.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/07/2016	1901572227	20481.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572228	8947.66	Revenue	Gloucester N Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/07/2016	1901572229	13968.32	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/07/2016	1901572230	3208.59	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572231	2094.40	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/07/2016	1901572232	1839.43	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/07/2016	1901572233	1907.47	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572234	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572235	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572236	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/07/2016	1901572237	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/07/2016	1901572238	2000.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/07/2016	1901572239	2330.14	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	15/07/2016	1901572245	764.13	Revenue	Dockham Road Surgery			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	14/07/2016	1901572246	1180.00	Revenue	BGSW CRC 3			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	14/07/2016	1901572247	1277.12	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	15/07/2016	1901572250	16.83	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	15/07/2016	1901572250	2544.90	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	15/07/2016	1901572254	1729.83	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302717	Site maintenance	57030	15/07/2016	1901572255	510.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201116	Priv contract payments	57040	15/07/2016	1901572257	888.72	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaaes & PBs - Forest	203012	Priv contract payments	57040	15/07/2016	1901572258	662.57	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201115	Priv contract payments	57040	15/07/2016	1901572259	1999.62	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Site maintenance	57030	15/07/2016	1901572267	700.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	15/07/2016	1901572306	1260.00	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201115	Priv contract payments	57040	15/07/2016	1901572318	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	15/07/2016	1901572320	1083.33	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Gloucester	201112	Priv contract payments	57040	15/07/2016	1901572332	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/07/2016	1901572342	4356.25	Revenue	South Western Ambulance Service NHS		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Stroud	201118	Priv contract payments	57040	15/07/2016	1901572343	566.56	Revenue	Bluebird Care (N Glos) FLOyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Tewkesbury	201105	Priv contract payments	57040	15/07/2016	1901572348	1772.41	Revenue	Bluebird Care (N Glos) FLOyds			2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/07/2016	1901572352	1535.30	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	15/07/2016	1901572353	1282.07	Revenue	Elm Grove Nursing Home			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	15/07/2016	1901572357	500.00	Revenue	Gloucester Schools Partnership			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Lone Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201115	Priv contract payments	57040	15/07/2016	1901572360	876.82	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201411	Priv contract payments	57040	15/07/2016	1901572362	523.71	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packaaes & PBs - Forest	201115	Priv contract payments	57040	15/07/2016	1901572364	666.54	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packaaes & PBs - Forest	203012	Priv contract payments	57040	15/07/2016	1901572365	678.44	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/07/2016	1901572367	6483.43	Capital	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	15/07/2016	1901572371	741.44	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Accountable Body	960106	Grants to VPI Sector	46010	15/07/2016	1901572374	30857.00	Revenue	GFirst LEP CIC			2004	Government / Public Sector
Balance Sheet	Balance Sheet	Accountable Body	960107	Grants to VPI Sector	46010	15/07/2016	1901572375	123301.80	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102070	Monthly pensions	11500	15/07/2016	1901572376	2591.85	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102071	Monthly pensions	11500	15/07/2016	1901572376	1910.16	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102072	Monthly pensions	11500	15/07/2016	1901572376	2189.85	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102073	Monthly pensions	11500	15/07/2016	1901572376	120601.34	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102074	Monthly pensions	11500	15/07/2016	1901572376	156581.15	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102075	Monthly pensions	11500	15/07/2016	1901572376	25532.49	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension Ia	Schools Pensions	102076	Monthly pensions	11500	15/07/2016	1901572376	7626.33	Revenue	Teachers Pensions			2003	Commercial (Organisations)
Support Services	Central Administration	Supply Mutual	105718	Supply Mutual Fund-dr Reimbursements	73035	15/07/2016	1901572377	120.68	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools
Support Services	Central Administration	Supply Mutual	105718	Supply Mutual Fund-dr Reimbursements	73035	15/07/2016	1901572377	547.43	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572671	780.69	Revenue	1st Dibbs Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572671	3009.30	Revenue	1st Dibbs Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572673	1104.75	Revenue	Abbotts Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572673	1715.94	Revenue	Abbotts Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572675	220.95	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572675	548.18	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572676	1790.47	Revenue	Airthrie School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572677	725.40	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572677	1325.70	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572678	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572682	589.20	Revenue	Redacted Personal Information		Sole Trader (1 emc	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572683	1119.48	Revenue	Avening Playgroup	900618		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572683	240.38	Revenue	Avening Playgroup	900618		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572684	662.85	Revenue	BarBar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572684	1197.90	Revenue	BarBar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572690	598.50	Revenue	Bixty Playgroup	1058597	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572778	604.50	Revenue	Little Pickles Playgroup	1062381		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572780	892.50	Revenue	Little Scamps Playgroup & Creche			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572781	756.00	Revenue	Little Stars			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572782	942.21	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572784	560.97	Revenue	Lunaland			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572791	810.15	Revenue	Mount Lands Dav Nursery		Sole Trader I1 emc	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572793	662.85	Revenue	Newnham Early Birds Pre-School	1004539		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572793	1281.00	Revenue	Newnham Early Birds Pre-School	1004539		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572794	504.42	Revenue	Nibley House Nursery Ltd		SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572797	126.00	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572797	530.28	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572798	932.90	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572798	-105.00	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572802	559.74	Revenue	The Lighthouse Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572804	585.20	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572806	89.04	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572806	834.31	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572808	691.32	Revenue	Primrose Hill Under Fives			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572810	196.20	Revenue	Puddleduck Hall Dav Nurserv			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572810	1814.10	Revenue	Puddleduck Hall Dav Nurserv			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572812	1985.40	Revenue	Puddles Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572812	5597.40	Revenue	Puddles Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572813	908.90	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572813	1581.41	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572820	543.70	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572820	1557.50	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572821	1442.90	Revenue	Severnbanks Primary Academy		SME (2-49 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572824	540.10	Revenue	Shooting Stars Nurseries		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572824	778.52	Revenue	Shooting Stars Nurseries		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572825	441.90	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572825	1434.15	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572828	743.88	Revenue	St Auaustines Plaveroua	1055607		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572828	988.92	Revenue	St Auaustines Plaveroua	1055607		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572835	630.00	Revenue	St Josephs Pre School	1089094		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572836	662.85	Revenue	St Marks & Hosters Way Playgroup	1087933		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572837	682.50	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572843	630.00	Revenue	Hill Valley and Vale			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572843	2150.58	Revenue	Hill Valley and Vale			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572845	788.64	Revenue	Sunshine Corner Under Ss		SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572846	883.80	Revenue	Swindon Village Playgroup Early Yea			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572850	578.40	Revenue	The Children of One End Street		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572851	690.54	Revenue	The Co-Operative Childcare			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572852	147.00	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572852	736.50	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572857	1470.00	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572860	2223.06	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572860	2577.75	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572866	1417.50	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572867	335.58	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572867	368.25	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572868	515.55	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572870	546.00	Revenue	Tirlebrook Playgroup and Toddlers			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572872	894.54	Revenue	Tredworth Early Years Ctre-Achildre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572873	95.40	Revenue	Tredworth Infant School Academy			2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572873	1163.67	Revenue	Tredworth Infant School Academy			2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572874	4197.06	Revenue	Tree Tops Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572875	1029.00	Revenue	Tree Tops Childrens Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572876	811.68	Revenue	Treetops Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572876	2062.20	Revenue	Treetops Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572878	1693.95	Revenue	Treetops Prestbury Road			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572879	525.00	Revenue	Treetops Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572880	840.00	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572882	756.00	Revenue	Ufey Playgroup	1055461		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572886	210.00	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572886	662.85	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572887	309.33	Revenue	Whitehill Pre School Playgroup	900321		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572887	626.16	Revenue	Whitehill Pre-School Playgroup	900321		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572889	3340.80	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572889	4124.40	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572890	483.60	Revenue	Winchcombe Playgroup	1052087	SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572890	1237.32	Revenue	Winchcombe Playgroup	1052087	SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572892	126.00	Revenue	Woodmancote Preschool Group	1059409	SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	15/07/2016	1901572892	1247.14	Revenue	Woodmancote Preschool Group	1059409	SME (2-49 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572893	1025.22	Revenue	Wynstones School Kindergarten		SME (2-49 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/07/2016	1901572894	705.15	Revenue	Yorkley Playgroup	1017810		2009	Voluntary Sector (Organisation
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/07/2016	1901572895	26957.00	Revenue	The Ridge Academy			2015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/07/2016	1901572896	42776.00	Revenue	The Peak Academy		SME (2-49 emps)	2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/07/2016	1901572897	117049.00	Revenue	GCC Coln House School		SME (2-49 emps)	2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/07/2016	1901572898	15997.00	Revenue	Greenfield Academy			2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/07/2016	1901572899	8264.00	Revenue	GCC Belmont School			2008	Schools within GCC
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572949	726.08	Revenue	Astons of Kempsey Coaches Ltd	3932865	SME (2-49 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572951	8018.90	Revenue	Cotswold Green Ltd	5900324	SME (2-49 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572952	937.94	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572955	1674.76	Revenue	Johnsons Coach & Bus Travel			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572956	5735.14	Revenue	Marchants Coaches Ltd	2877739	SME (2-49 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572958	6841.94	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/07/2016	1901572959	937.56	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	15/07/2016	1901572963	1032834.97	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP External Care	201304	Voluntary & Independent Organisations	55010	15/07/2016	1901572964	9743.33	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	15/07/2016	1901572965	2268.86	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	15/07/2016	1901572965	4905.44	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	15/07/2016	1901572965	3788.58	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	15/07/2016	1901572965	9469.00	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	15/07/2016	1901572966	37542.86	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	15/07/2016	1901572967	41700.00	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	15/07/2016	1901572968	17434.29	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Voluntary & Independent Organisations	55010	15/07/2016	1901572969	3946.15	Revenue	The Orders Of St John Care Trust		SME (2-49 emps)	2003	Commercial (Organisations)
Suaport Services	Pensions Administration	Pensions	504500	Professional fees	43010	15/07/2016	1901572970	1185.34	Revenue	EDM Group Ltd	1193648		2003	Commercial (Organisations)
Communities and Infrastructure	Manaaement & Suaport Services	Fire Command	401131	Computer Related Costs	44600	15/07/2016	1901572971	15800.00	Revenue	Hewwood Ltd		SME (2-49 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Manaaement & Suaport Services	Fire Command	401131	Computer Related Costs	44600	15/07/2016	1901572971	253.00	Revenue	Hewwood Ltd		SME (2-49 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	15/07/2016	1901572973	2880.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	15/07/2016	1901572974	3225.60	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	15/07/2016	1901572983	1500.00	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	49.95	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	1155.92	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	4.95	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	1425.63	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	48.60	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	1198.41	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	-4.64	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	15/07/2016	1901572983	-3.76	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	15/07/2016	1901572983	1407.48	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	15/07/2016	1901572983	1407.48	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	15/07/2016	1901572983	27.90	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	15/07/2016	1901572983	1252.90	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	15/07/2016	1901572983	1560.40	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	15/07/2016	1901572983	1463.40	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	15/07/2016	1901572983	48.60	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	3.60	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	34.65	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	1142.56	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	85.95	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	99.90	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	99.90	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	15/07/2016	1901572983	1236.19	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	15/07/2016	1901572983	12.60	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	15/07/2016	1901572983	1389.85	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	15/07/2016	1901572983	31.50	Revenue	Comensura Limited	0408567		2003	Commercial (Organisations)

Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	99.90	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	1160.32	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	1615.05	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	-4.64	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	15/07/2016	1901572983	-4.64	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/07/2016	1901572983	3.60	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/07/2016	1901572983	935.47	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/07/2016	1901572983	501.16	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/07/2016	1901572983	-3.50	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	15/07/2016	1901572983	13.50	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	15/07/2016	1901572983	1236.19	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	15/07/2016	1901572983	1216.95	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	15/07/2016	1901572983	15.30	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	15/07/2016	1901572983	1273.85	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	43.20	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	1086.40	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	1102.24	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	933.08	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	65.70	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	1047.14	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	25.20	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	862.65	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	1082.48	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	35.10	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	1086.40	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	470.66	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	72.00	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	-8.03	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	-3.64	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	15/07/2016	1901572983	-3.74	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	15/07/2016	1901572983	-3.92	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	15/07/2016	1901572983	1310.68	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	694.80	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	58.05	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	1216.95	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	1252.10	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	250.42	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	231.60	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	57.60	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	1216.93	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	15/07/2016	1901572983	1068.92	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	15/07/2016	1901572983	40.95	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	15/07/2016	1901572983	1225.65	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	15/07/2016	1901572983	26.55	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	15/07/2016	1901572983	673.24	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	15/07/2016	1901572983	2260.65	Revenue	Comensura Limited	04085767			2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	15/07/2016	1901572984	302.72	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	15/07/2016	1901572984	285.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	15/07/2016	1901572984	216.34	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	15/07/2016	1901572984	245.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	15/07/2016	1901572984	245.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Advertising & Marketing	47710	15/07/2016	1901572984	273.87	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	15/07/2016	1901572984	128.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Public Notices & Information	47700	15/07/2016	1901572984	428.13	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	521.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	218.99	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	209.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	237.98	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	86.40	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	88.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	82.18	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	90.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	74.38	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	70.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	64.59	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	70.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	76.34	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	200.33	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	200.33	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	181.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	15/07/2016	1901572984	177.09	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	218.76	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	200.11	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	200.11	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	670.78	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	195.52	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48015	Capital Expenditure - Statutory fees (eg. p	48015	15/07/2016	1901572984	883.56	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	15/07/2016	1901572988	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	15/07/2016	1901572994	2033.44	Revenue	Southern Electric			2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304158	Highways Related Energy	57430	15/07/2016	1901572995	649.95	Revenue	Southern Electric			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Bo	97141	15/07/2016	1901572997	38494.00	Revenue	GCC Coln House School		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/07/2016	1901573001	2319.75	Capital	Snape & Constrution Ltd			2002	CIS Vendors
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	20/07/2016	1901573003	2754.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	18/07/2016	1901573027	1200.00	Capital	Girlguidine Gloucestershire			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	19/07/2016	1901573028	6000.00	Revenue	St Rosei School			2008	Schools within GCC
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Catering & hospitality	47780	18/07/2016	1901573052	618.93	Revenue	Aquetio Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Professional fees	43010	18/07/2016	1901573057	2000.00	Revenue	Simpson & Simpson Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	18/07/2016	1901573059	1025.00	Revenue	Burnt Media Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Grants to VPI Sector	46010	18/07/2016	1901573062	508.00	Revenue	European Social Network			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	18/07/2016	1901573063	947.86	Revenue	Star Technology Services Ltd	8820502		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/07/2016	1901573070	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/07/2016	1901573071	1202.04	Revenue	St Vincent's & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	18/07/2016	1901573072	1950.48	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	18/07/2016	1901573074	2275.56	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	18/07/2016	1901573075	764.40	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	18/07/2016	1901573076	1055.82	Revenue	Northleach Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	18/07/2016	1901573077	1677.27	Revenue	Brunswick House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	19/07/2016	1901573078	1055.82	Revenue	Cedar Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supprt Living	Live in Carers	204295	Priv contract payments	57040	18/07/2016	1901573089	740.50	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supprt Living	Live in Carers	204295	Priv contract payments	57040	18/07/2016	1901573090	732.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573442	677.57	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573445	527.70	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573460	697.68	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573463	572.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573465	1213.28	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573476	2707.30	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573487	2555.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573492	1364.74	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573497	1708.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573503	512.84	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573507	1045.34	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573508	693.20	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573514	673.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573528	1733.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573532	985.96	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573534	1265.81	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573536	1453.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573541	1864.76	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573542	612.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573565	2455.72	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573573	1193.38	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573574	882.17	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573582	558.76	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573585	690.85	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573598	735.55	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573600	1424.43	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573602	521.77	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573605	583.19	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	19/07/2016	1901573610	3786.56	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	18/07/2016	1901573614	8304.07	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	18/07/2016	1901573615	1028.30	Revenue	The Villager Community Bus Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	19/07/2016	1901573619	756.00	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Priv contract payments	57040	19/07/2016	1901573627	546.00	Revenue	The Glos Charities Trust			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901573638	1838.43	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901573640	26386.67	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Professional fees	43010	19/07/2016	1901573642	3100.00	Revenue	Club Europe Holidays Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901573643	8333.33	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901573645	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	19/07/2016	1901573648	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573722	643.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573724	803.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573725	3971.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573728	781.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573730	795.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573732	1624.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901573734	2690.80	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573735	726.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573737	587.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573738	639.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901573740	649.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901573744	1081.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573749	4549.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573750	851.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573751	595.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573752	2324.00	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573754	2932.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573758	1600.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573759	1464.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573760	727.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573761	2493.46	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901573763	523.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573764	803.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573767	530.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573768	5193.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573772	1221.61	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573773	1178.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573775	1301.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573779	635.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573780	4112.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573781	609.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573786	1069.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573787	2301.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573788	579.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573789	727.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573790	651.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573794	1071.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901573797	1431.44	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573799	588.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573800	3249.43	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573801	1358.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573803	919.48	Revenue	Vera Buckland - Mrs S L Hutchinson		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573807	747.05	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573808	814.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573811	1612.60	Revenue	Joanne R Bull		2010	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573813	1005.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573817	1373.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	19/07/2016	1901573818	840.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573819	597.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573822	1329.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573823	1004.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573825	592.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573826	613.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573827	1270.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901573830	594.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573831	3000.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573832	1320.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573833	2746.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573834	3705.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573837	1059.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573838	777.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573840	4663.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573842	4835.41	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573843	1786.12	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573844	1015.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573846	1017.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573849	7414.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573853	932.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573854	589.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901573855	1259.39	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573857	1167.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573858	856.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573862	860.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573866	1556.44	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573867	979.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573868	1461.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573869	1154.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573871	2215.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573872	1432.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573873	739.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901573876	1156.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573877	1478.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573878	754.80	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901573880	1493.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573881	969.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573885	1311.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573886	1806.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573887	2080.77	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573889	2030.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573890	1007.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573892	849.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573894	675.76	Revenue	Rosemary Dowding-GCC Client Affairs		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573895	1110.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901573897	539.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573900	816.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901573901	971.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573902	627.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573905	1182.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573907	766.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573908	5577.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901573912	1568.92	Revenue	Mary Estop - Rosemary Payne		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573913	562.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573914	3254.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573919	1600.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901573921	1034.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573922	1302.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573924	3473.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573926	2230.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573927	1030.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573928	1355.64	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901573929	574.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573930	1978.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573934	2008.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573936	627.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573937	896.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573939	2662.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573940	828.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573942	528.84	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573944	1929.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573945	1179.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901573947	1116.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901573949	505.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901573950	1352.72	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901573951	2040.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901573952	5304.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901573955	2056.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901573956	1554.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901573957	1501.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901573958	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct P

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574099	777.08	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574101	855.66	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574102	2056.00	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574104	1938.56	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574105	3863.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574106	722.72	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	19/07/2016	1901574107	1702.48	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574109	1703.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574110	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901574113	994.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574120	762.84	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574122	520.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574126	2813.96	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574130	1364.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574131	706.88	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574132	5627.56	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901574133	760.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574134	2253.24	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574135	4796.56	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574136	3240.48	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574137	690.40	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574138	559.96	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574140	1203.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574145	551.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574146	522.40	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574147	4400.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574149	789.20	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574150	4804.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901574152	1302.88	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574157	2504.40	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574162	625.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574163	759.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574164	1251.20	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574165	520.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574167	1126.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574169	1836.20	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574170	1696.93	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574172	2859.72	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574174	552.20	Revenue	Nicki Munro - Samantha Etienne			2010	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574175	2044.96	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574176	2124.84	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574177	1406.48	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574180	2871.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574181	626.24	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574182	1543.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	19/07/2016	1901574183	1589.43	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574186	714.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574187	1376.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901574189	1382.76	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574190	590.00	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574191	571.16	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574195	1333.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574196	545.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574197	773.08	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574198	4889.10	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574200	1091.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901574202	1868.50	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901574203	600.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	19/07/2016	1901574204	592.84	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574205	754.88	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574206	3440.56	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574208	864.00	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574209	788.16	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901574212	4466.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574213	1856.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574218	3115.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574220	507.76	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574221	3165.52	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901574222	1801.16	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901574223	1571.04	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574226	561.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574228	1172.90	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574229	525.60	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901574231	1382.84	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574236	1729.84	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	19/07/2016	1901574237	3900.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574239	1270.92	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574242	655.60	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574243	1235.16	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574244	1170.40	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574245	576.00	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574247	1583.73	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574249	9830.39	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574251	721.08	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574254	4787.72	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574255	1365.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574256	2970.52	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574257	564.52	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	19/07/2016	1901574258	1899.76	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574260	1249.88	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574261	3106.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	19/07/2016	1901574262	945.20	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	21/07/2016	1901574264	1482.10	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	19/07/2016	1901574266	863.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901574267	886.80	Revenue	Redacted Personal Information	SME (2-249 emps)	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901574273	960.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574274	541.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574275	811.97	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	19/07/2016	1901574276	3331.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574277	682.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574278	2442.48	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574280	3335.72	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574285	1098.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	19/07/2016	1901574286	1370.52	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574292	598.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574294	605.88	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574297	563.40	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574298	1228.16	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574299	1558.12	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574303	1042.28	Revenue	Redacted Personal Information	SME (2-249 emps)	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574305	1449.80	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574306	2904.92	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574307	934.48	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574311	4241.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574313	4187.36	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	19/07/2016	1901574314	565.76	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574316	2187.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	2006	Redacted				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	19/07/2016	1901574318	1282.32	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Social Care-recharges	205350	Direct Support Payments to Individuals	60120	19/07/2016	1901574319	530.04	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574320	3219.68	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574321	3807.72	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574323	1829.04	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	19/07/2016	1901574327	1807.60	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	19/07/2016	1901574328	707.28	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	19/07/2016	1901574329	7056.64	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	19/07/2016	1901574332	1459.44	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	19/07/2016	1901574334	1833.96	Revenue

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574918	4275.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/07/2016	1901574919	8113.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/07/2016	1901574920	1057.35	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/07/2016	1901574921	1641.60	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574922	4370.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574923	1016.50	Revenue	Astra Coach Travel Ltd T/A Eaale Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901574924	3135.00	Revenue	Astra Coach Travel Ltd T/A Eaale Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574925	2565.00	Revenue	Astra Coach Travel Ltd T/A Eaale Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	19/07/2016	1901574926	540.00	Revenue	Astra Coach Travel Ltd T/A Eaale Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574927	519.60	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901574928	1218.66	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574929	3036.24	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574930	931.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574931	1905.32	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574932	2447.96	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574933	1057.50	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Primary School Transport	30191	19/07/2016	1901574934	912.00	Revenue	Michaels Travel-LLOYDS TSB		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/07/2016	1901574935	1764.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574936	2570.70	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574937	3287.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574938	3287.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574939	3287.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574940	3762.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574941	3762.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574942	4278.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574943	1786.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901574943	1786.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574944	4001.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574945	1615.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	19/07/2016	1901574946	1060.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/07/2016	1901574947	1800.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574950	3000.00	Revenue	Alexcars Ltd	2109624		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574951	5225.00	Revenue	Alexcars Ltd	2109624		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Primary School Transport	30191	19/07/2016	1901574952	627.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574953	1515.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574954	646.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901574954	646.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	19/07/2016	1901574955	608.83	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	19/07/2016	1901574956	686.85	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574957	893.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574959	630.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574962	1224.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574966	740.81	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	19/07/2016	1901574967	853.67	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574968	1945.60	Revenue	Castle Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574969	1216.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574970	840.00	Revenue	Phill Gasan Taxis Services		Sole Trader (1 emc	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574971	3002.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574972	3116.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574973	3002.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574974	2309.83	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574975	1152.00	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574976	1274.40	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574977	1060.35	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901574978	1517.58	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574979	2249.54	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574980	2406.92	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574981	1570.35	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574982	1225.84	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Transport - service users	30120	19/07/2016	1901574983	665.28	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574984	2774.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574985	1976.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574986	683.24	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574987	2404.64	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574988	1937.43	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574989	2441.69	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574990	2857.98	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574991	1859.34	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901574993	1683.21	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574994	736.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901574995	1544.70	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901574996	2044.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574997	567.00	Revenue	A1 Taxi Services		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574998	2155.17	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901574999	1676.56	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575000	476.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575002	1026.75	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575003	908.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	19/07/2016	1901575004	1069.30	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575005	1033.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575006	1850.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575007	2289.50	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575008	1497.06	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575009	560.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Special School Transport	30192	19/07/2016	1901575010	434.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575011	1256.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901575012	872.81	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575014	1060.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575015	1596.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575016	1375.79	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575017	418.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575019	578.32	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575020	1050.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575021	2793.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575022	1036.44	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575023	1596.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575024	2011.72	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575025	2052.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575026	1290.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	19/07/2016	1901575027	520.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575028	928.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575029	1621.48	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/07/2016	1901575030	1032.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575031	910.67	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575032	749.07	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575033	752.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575034	1202.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575035	1541.05	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/07/2016	1901575036	1096.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575037	1650.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575038	642.78	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575039	1383.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575040	1142.85	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575041	1563.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575042	1566.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575043	836.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575044	1101.38	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575045	1219.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575046	1394.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575047	1120.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575048	1645.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575048	1655.66	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575048	1254.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575048	1402.91	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575050	2195.28	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575051	1882.80	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575052	2275.35	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	19/07/2016	1901575053	1501.19	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575054	1558.57	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	19/07/2016	1901575055	1030.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575074	-634.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	19/07/2016	1901575074	2331.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575074	112201.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575074	-98.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575074	-2481.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contineency De-Delegated Budge	73051	19/07/2016	1901575075	-464.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Hieh Needs Top - Up Funding	73050	19/07/2016	1901575075	2867.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Orieinal Deleeated Budget (Isb)	73000	19/07/2016	1901575075	83195.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575075	-72.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575075	-570.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575076	-233.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	19/07/2016	1901575076	248.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575076	46951.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575076	-36.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575076	-316.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575077	-397.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	19/07/2016	1901575077	863.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575077	74567.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575077	-61.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575077	-1706.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575078	-493.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	19/07/2016	1901575078	531.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575078	100095.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575078	-76.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575078	-2060.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575079	-670.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	19/07/2016	1901575079	2731.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575079	113449.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575079	-103.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575079	-2074.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575080	-635.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	19/07/2016	1901575080	4025.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	School Orieinal Deleeated Budget (Isb)	73000	19/07/2016	1901575080	123946.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575080	-98.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575080	-362.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575081	-571.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	High Needs Top - Up Funding	73050	19/07/2016	1901575081	2363.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575081	103204.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575081	-88.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575081	-1667.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575082	-380.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	19/07/2016	1901575082	3208.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575082	69371.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575082	-58.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575082	-157.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575083	-331.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Hieh Needs Top - Up Funding	73050	19/07/2016	1901575083	390.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575083	63425.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575083	-51.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575083	-388.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575084	-459.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	19/07/2016	1901575084	5339.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575084	88064.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575084	-71.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575084	-1338.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575085	-846.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	19/07/2016	1901575085	4225.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575085	172267.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575085	-130.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575085	-1212.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575086	-725.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	19/07/2016	1901575086	406.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575086	128077.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575086	-112.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575086	-2694.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575087	-635.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	High Needs Top - Up Funding	73050	19/07/2016	1901575087	3236.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575087	123028.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575087	-98.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575087	-977.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575088	-641.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Hieh Needs Top - Up Funding	73050	19/07/2016	1901575088	1232.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575088	115412.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budge	73052	19/07/2016	1901575088	-99.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575088	-434.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575089	-964.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	High Needs Top - Up Funding	73050	19/07/2016	1901575089	7626.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575089	241624.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575089	-1434.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575090	-1652.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050	19/07/2016	1901575090	6913.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575090	387229.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	19/07/2016	1901575090	63608.75	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575090	-2529.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575091	-923.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Hieh Needs Top - Up Funding	73050	19/07/2016	1901575091	2615.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575091	241136.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575091	-1186.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575092	-794.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	19/07/2016	1901575092	10677.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575092	195514.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575092	-969.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575093	-1636.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	19/07/2016	1901575093	5880.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575093	384852.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008	19/07/2016	1901575093	57323.25	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575093	-10952.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Central Contingency De-Delegated Budge	73051	19/07/2016	1901575094	-918.00	Revenue	Barnwood Park Arts Colleee			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Hieh Needs Top - Up Funding	73050	19/07/2016	1901575094	3921.00	Revenue	Barnwood Park Arts Colleee			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	School Original Deleganted Budget (Isb)	73000	19/07/2016	1901575094	228246.00	Revenue	Barnwood Park Arts Colleee			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/07/2016	1901575094	-1155.00	Revenue	Barnwood Park Arts Colleee			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575096	2562.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575097	624.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575098	664.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575102	2858.00	Revenue	Churchdown Village Infant Sch (Acad			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575103	2932.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575104	4209.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575105	806.00	Revenue	Dursley C of E Primary Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575106	986.00	Revenue	Gotherington Primary School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575107	6194.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575108	1755.00	Revenue	Lorraine C of E Primary Academy	08149299	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575109	901.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575110	967.00	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575111	2250.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575112	2669.00	Revenue	Primrose Hill C of E Primary Academ			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575114	1610.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575115	2630.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575116	886.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575117	1282.00	Revenue	Whitehill Primary School Academy			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575118	974.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575120	1212.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575120	2495.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575121	6558.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/07/2016	1901575122	1005.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108

Children & Families Commissioner	Targeted Family Support	Families First +	101013	Personal needs	45100	20/07/2016	1901575188	2.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101013	Personal needs	45100	20/07/2016	1901575188	5.48	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	10.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	40.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	20/07/2016	1901575188	120

Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	20/07/2016	1901575686	6.80	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	20/07/2016	1901575686	19.20	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	20/07/2016	1901575686	50.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	20/07/2016	1901575686	25.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	20/07/2016	1901575686	50.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	20/07/2016	1901575686	11.45	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	20/07/2016	1901575686	1.54	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	20/07/2016	1901575686	10.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Premises Repairs & Maintenance	20060	20/07/2016	1901575686	56.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Premises Repairs & Maintenance	20060	20/07/2016	1901575686	26.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Printing/Stationery/Office expenses	47000	20/07/2016	1901575686	6.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	20/07/2016	1901575686	40.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	20/07/2016	1901575686	70.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	20/07/2016	1901575686	3.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	20/07/2016	1901575686	14.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	100.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	30.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	25.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	20.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	13.44	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	30.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/07/2016	1901575686	25.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/07/2016	1901575686	5.75	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/07/2016	1901575686	10.91	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/07/2016	1901575686	9.98	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/07/2016	1901575686	12.50	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/07/2016	1901575686	7.54	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	20.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	20.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	30.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	10.80	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	13.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	20.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	40.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	20.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	20/07/2016	1901575686	15.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/07/2016	1901575686	17.90	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/07/2016	1901575686	57.90	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal Items, Equipment & Tools	40000	20/07/2016	1901575686	40.00	Revenue	GCC Youth Offending Team Imprest Ac				2005	Imprest Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Grants	106998	Educational activities	47820	20/07/2016	1901575687	600.00	Revenue	North Cerney Primary Academy				2015	Academy Schools
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	20/07/2016	1901575688	48618.00	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	20/07/2016	1901575689	24309.00	Revenue	Cleevelink Limited				2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	25/07/2016	1901575692	837.00	Revenue	Virgin Media Payments Limited		SME (2-249 emps)	2003		Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	25/07/2016	1901575692	3.02	Revenue	Virgin Media Payments Limited		SME (2-249 emps)	2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	25/07/2016	1901575693	535.51	Revenue	Northleach Court				2003	Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaees & PBs - Gloucester	203010	Priv contract payments	57040	25/07/2016	1901575694	2134.39	Revenue	Voyaae Ltd	3157168	SME (2-249 emps)	2003		Commercial (Organisations)
Commissioning Director - Adults	Lone Term Support - Community:Home Care	PD Care Packaees & PBs - Gloucester	203009	Priv contract payments	57040	25/07/2016	1901575695	2412.04	Revenue	Voyaae Ltd	3157168	SME (2-249 emps)	2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	25/07/2016	1901575705	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	20/07/2016	1901575711	313.52	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	20/07/2016	1901575711	215.42	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	20/07/2016	1901575711	150.58	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	20/07/2016	1901575711	158.15	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	470.99	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	516.28	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	583.62	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	291.81	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	264.80	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	264.80	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Public Notices & Information	47700	20/07/2016	1901575711	260.22	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Registration of Births. Marriaaes & Deat	Registration Service	405700	Public Notices & Information	47700	20/07/2016	1901575711	114.47	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Public Notices & Information	47700	20/07/2016	1901575711	77.17	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	20/07/2016	1901575711	272.68	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	229.49	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	184.14	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	166.27	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	188.72	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	179.93	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	179.83	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	69.46	Revenue	Penna PLC		SME (2-249 emps)	2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	20/07/2016	1901575711	67.54

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576796	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576796	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/07/2016	1901576796	159.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576796	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576797	373.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Additional holiday allowance	45201	21/07/2016	1901576797	285.01	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576797	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576798	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576798	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576798	-18.57	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576798	-18.57	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576798	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576798	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576798	-14.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576798	-14.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576799	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/07/2016	1901576799	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576799	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fosterine Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576799	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576800	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576800	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/07/2016	1901576800	137.89	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/07/2016	1901576800	137.89	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576800	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576800	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576801	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576801	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576801	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576801	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576804	373.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576804	86.62	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576804	606.34	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	21/07/2016	1901576804	45.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	21/07/2016	1901576804	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576804	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	21/07/2016	1901576805	918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576805	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Special Allowances	45213	21/07/2016	1901576805	158.90	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	21/07/2016	1901576805	120.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	21/07/2016	1901576805	12.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	21/07/2016	1901576805	96.15	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576806	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576806	373.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576806	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576806	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576807	373.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576807	373.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576807	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576807	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	21/07/2016	1901576808	130.34	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576808	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576810	216.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576810	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576811	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576845	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576845	370.02	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Child Clothing	45202	21/07/2016	1901576845	145.11	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Child Clothing	45202	21/07/2016	1901576846	64.50	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576846	324.94	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576846	216.86	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Social Allowances	45213	21/07/2016	1901576846	215.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576846	214.38	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576846	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576846	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576847	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576886	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576886	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576887	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	21/07/2016	1901576887	377.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	21/07/2016	1901576887	92.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	21/07/2016	1901576887	6.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576887	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576888	324.94	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576945	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/07/2016	1901576945	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/07/2016	1901576947	324.94

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577036	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577036	286.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577037	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577037	333.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577037	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	594.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577041	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577043	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577043	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577044	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577044	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577044	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577044	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577045	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577048	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577048	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577048	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577049	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577049	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577049	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577049	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577054	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577054	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577054	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577054	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577057	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577057	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/07/2016	1901577061	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/07/2016	1901577061	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/07/2016	1901577061	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/07/2016	1901577061	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	-1.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577063	-1.78	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577064	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577064	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577064	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577064	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577067	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577067	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577067	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577067	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577069	-6.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577071	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577071	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	29.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	334.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577072	27.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577073	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577073	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577073	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577073	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577074	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577074	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577074	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577074	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577080	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577081	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577081	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577081	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577081	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577083	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577083	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577085	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577085	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577085	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577085	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577086	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577086	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577086	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577086	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577092	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577092	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577092	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577092	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577094	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577094	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577094	278.04

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577149	204.66	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577149	-41.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577149	-27.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	100.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	100.00	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	-41.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577151	-27.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577153	278.04	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577153	318.08	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577153	-41.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577153	-27.40	Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577155	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577155	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577155	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/07/2016	1901577155	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp	Z001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901577156	278.04	Revenue	Redacted Personal Information	Z001

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572742	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572742	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572747	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572747	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572747	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572747	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Taraeted Familv Suoport	Fostering Family & Friends	101134	Child Arranement Order allowances	45217	21/07/2016	1901572760	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Taraeted Familv Suoport	Fostering Family & Friends	101134	Child Arranement Order allowances	45217	21/07/2016	1901572760	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	50.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	50.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572769	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572770	-27.56	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572770	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/07/2016	1901572775

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107743	Electricity	21010	21/07/2016	1901577335	188.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Electricity	21010	21/07/2016	1901577335	232.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Electricity	21010	21/07/2016	1901577335	422.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	21/07/2016	1901577335	75.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Electricity	21010	21/07/2016	1901577335	204.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	21/07/2016	1901577335	588.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010	21/07/2016	1901577335	126.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Electricity	21010	21/07/2016	1901577335	164.07	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	21/07/2016	1901577335	362.23	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107827	Electricity	21010	21/07/2016	1901577335	227.74	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Electricity	21010	21/07/2016	1901577335	221.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	21/07/2016	1901577335	496.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	21/07/2016	1901577335	125.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Electricity	21010	21/07/2016	1901577335	272.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Electricity	21010	21/07/2016	1901577335	451.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010	21/07/2016	1901577335	364.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Electricity	21010	21/07/2016	1901577335	280.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	21/07/2016	1901577335	53.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010	21/07/2016	1901577335	309.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	21/07/2016	1901577335	237.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	21/07/2016	1901577335	673.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity	21010	21/07/2016	1901577335	665.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Electricity	21010	21/07/2016	1901577335	305.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107609	Electricity	21010	21/07/2016	1901577335	392.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107851	Electricity	21010	21/07/2016	1901577335	208.30	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107714	Electricity	21010	21/07/2016	1901577335	161.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Electricity	21010	21/07/2016	1901577335	450.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Electricity	21010	21/07/2016	1901577335	298.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Electricity	21010	21/07/2016	1901577335	330.22	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Electricity	21010	21/07/2016	1901577335	656.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Electricity	21010	21/07/2016	1901577335	176.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	21/07/2016	1901577335	215.95	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Electricity	21010	21/07/2016	1901577335	316.17	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Electricity	21010	21/07/2016	1901577335	46.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010	21/07/2016	1901577335	213.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Electricity	21010	21/07/2016	1901577335	547.21	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	21/07/2016	1901577335	287.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010	21/07/2016	1901577335	733.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	21/07/2016	1901577335	31.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107535	Electricity	21010	21/07/2016	1901577335	204.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	21/07/2016	1901577335	247.79	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Electricity	21010	21/07/2016	1901577335	335.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	21/07/2016	1901577335	22.29	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	21/07/2016	1901577335	35.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	21/07/2016	1901577335	17.48	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	21/07/2016	1901577335	31.94	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Gas	21020	21/07/2016	1901577335	62.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Gas	21020	21/07/2016	1901577335	164.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Gas	21020	21/07/2016	1901577335	17.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	21/07/2016	1901577335	441.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	21/07/2016	1901577335	96.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	21/07/2016	1901577335	15.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Gas	21020	21/07/2016	1901577335	71.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Gas	21020	21/07/2016	1901577335	43.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	21/07/2016	1901577335	82.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Gas	21020	21/07/2016	1901577335	2.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	21/07/2016	1901577335	44.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	21/07/2016	1901577335	32.92	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020	21/07/2016	1901577335	15.04	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020	21/07/2016	1901577335	28.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Gas	21020	21/07/2016	1901577335	205.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Gas	21020	21/07/2016	1901577335	119.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	21/07/2016	1901577335	80.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Gas	21020	21/07/2016	1901577335	163.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Gas	21020	21/07/2016	1901577335	86.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Gas	21020	21/07/2016	1901577335	205.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Gas	21020	21/07/2016	1901577335	436.92	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020	21/07/2016	1901577335	47.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	21/07/2016	1901577335	43.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020	21/07/2016	1901577335	165.69	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	21/07/2016	1901577335	176.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020	21/07/2016	1901577335	214.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	21/07/2016	1901577335	462.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	21/07/2016	1901577335	2402.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020	21/07/2016	1901577335	16.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Gas	21020	21/07/2016	1901577335	18.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	21/07/2016	1901577335	36.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020	21/07/2016	1901577335	45.23	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	21/07/2016	1901577335	-2534.53	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	21/07/2016	1901577335	43.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Electricity	21010	21/07/2016	1901577335	931.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Electricity	21010	21/07/2016	1901577335	1115.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107137	Electricity	21010	21/07/2016	1901577335	539.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	21/07/2016	1901577335	87.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Gas	21020	21/07/2016	1901577335	61.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107127	Gas	21020	21/07/2016	1901577335	475.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YJS Team	104051	Electricity	21010	21/07/2016	1901577335	91.69	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	21/07/2016	1901577335	23.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	21/07/2016	1901577335	44.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	21/07/2016	1901577335	19.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	21/07/2016	1901577335	16.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	21/07/2016	1901577335	28.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Gas	21020	21/07/2016	1901577335	28.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Wheatridge Court	202650	Electricity	21010	21/07/2016	1901577335	47.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Suppt Living	Wheatridge Court	202650	Electricity	21010	21/07/2016	1901577335	41.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	21/07/2016	1901577335	37.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Gas	21020	21/07/2016	1901577335	19.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Electricity	21010	21/07/2016	1901577335	211.16	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Electricity	21010	21/07/2016	1901577335	201.28	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Electricity	21010	21/07/2016	1901577335	115.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Electricity	21010	21/07/2016	1901577335	116.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/07/2016	1901577335	196.30	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/07/2016	1901577335	23.84	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/07/2016	1901577335	24.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/07/2016	1901577335	566.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/07/2016	1901577335	884.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/07/2016	1901577335	258.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Gas	21020	21/07/2016	1901577335	238.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Electricity	21010	21/07/2016	1901577335	156.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	20.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	156.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	25.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	25.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	32.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	145.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	29.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	21/07/2016	1901577335	179.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	21/07/2016	1901577335	48.72	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	21/07/2016	1901577335	24.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	21/07/2016	1901577335	2.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Electricity	21010	21/07/2016	1901577335	98.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Electricity	21010	21/07/2016	1901577335	41.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Electricity	21010	21/07/2016	1901577335	120.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	21/07/2016	1901577335	13.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	21/07/2016	1901577335	14.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	21/07/2016	1901577335	13.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	21/07/2016	1901577335	14.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	21/07/2016	1901577335	1393.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	21/07/2016	1901577335	31.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	21/07/2016	1901577335	201.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	21/07/2016	1901577335	804.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	21/07/2016	1901577335	40.94	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	21/07/2016	1901577335	29.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/07/2016	1901577335	31.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/07/2016	1901577335	20.28	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/07/2016	1901577335	22.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	21/07/2016	1901577335	209.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	21/07/2016	1901577335	574.58	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	21/07/2016	1901577335	81.26	Revenue

Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	17.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	19.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	55.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	18.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	23.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	31.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	21/07/2016	1901577335	360.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	98.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	100.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	21/07/2016	1901577335	2.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	38.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/07/2016	1901577335	32.66	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	21/07/2016	1901577335	90.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	64.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Gas	21020	21/07/2016	1901577335	134.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Gas	21020	21/07/2016	1901577335	20.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Gas	21020	21/07/2016	1901577335	178.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	21/07/2016	1901577335	11.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	126.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	188.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	22.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	16.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	148.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	201.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	204.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	153.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	17.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	42.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	192.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	21/07/2016	1901577335	196.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	21/07/2016	1901577335	111.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Heatine Oil & Solid Fuel	21030	21/07/2016	1901577335	691.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21/07/2016	1901577336	3953.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21/07/2016	1901577336	2569.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	21/07/2016	1901577336	4099.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	21/07/2016	1901577336	134306.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	21/07/2016	1901577336	110434.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	21/07/2016	1901577336	91798.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Community Meals	201601	Furniture, Equipment & Tools	40000	21/07/2016	1901577337	80644.60	Revenue	Apetito Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Furniture, Equipment & Tools	40000	21/07/2016	1901577337	-53126.50	Revenue	Apetito Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Furniture, Equipment & Tools	40000	21/07/2016	1901577338	79934.38	Revenue	Apetito Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Furniture, Equipment & Tools	40000	21/07/2016	1901577338	-52622.50	Revenue	Apetito Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	21/07/2016	1901577354	1500.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	21/07/2016	1901577354	1198.43	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	21/07/2016	1901577354	1425.63	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	21/07/2016	1901577354	9.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	21/07/2016	1901577354	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	21/07/2016	1901577354	65.13	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	21/07/2016	1901577354	1407.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21/07/2016	1901577354	1560.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21/07/2016	1901577354	39.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21/07/2016	1901577354	1252.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	21/07/2016	1901577354	1463.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	21/07/2016	1901577354	4.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	21/07/2016	1901577354	40.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	26.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	1142.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	99.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	82.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	21/07/2016	1901577354	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	21/07/2016	1901577354	17.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	21/07/2016	1901577354	2434.43	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	31.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	1422.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	72.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	7.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	1541.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	21/07/2016	1901577354	1403.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	21/07/2016	1901577354	11.99	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	21/07/2016	1901577354	78.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	21/07/2016	1901577354	819.18	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	17.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1233.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	99.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1142.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	24.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	855.14	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	14.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	184.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1403.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	926.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	926.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	33.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1142.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	926.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	9.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1002.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	45.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	21/07/2016	1901577354	1403.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	21/07/2016	1901577354	1595.83	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	21/07/2016	1901577354	600.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	21/07/2016	1901577354	1658.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/07/2016	1901577354	32.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/07/2016	1901577354	925.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	21/07/2016	1901577354	462.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	21/07/2016	1901577354	1261.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	21/07/2016	1901577354	23.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	21/07/2016	1901577354	703.28	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	21/07/2016	1901577354	-2.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	21/07/2016	1901577354	842.51	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	21/07/2016	1901577354	885.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	21/07/2016	1901577354	927.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	21/07/2016	1901577354	1159.44	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21/07/2016	1901577354	63.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21/07/2016	1901577354	1626.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	21/07/2016	1901577354	-2.22	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	21/07/2016	1901577354	1350.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	21/07/2016	1901577354	1414.47	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	21/07/2016	1901577354	99.45	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	21/07/2016	1901577354	13.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	21/07/2016	1901577354	4.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	21/07/2016	1901577354	986.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	1239.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	1216.94	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	1200.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	1002.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	-4.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	21/07/2016	1901577354	-3.76	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	880.08	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	282.24	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	1615.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	99.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	24.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	21/07/2016	1901577354	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/07/2016	1901577354	4.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/07/2016	1901577354	1002.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/07/2016	1901577354	651.49	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/07/2016	1901577354	2074.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/07/2016	1901577354	-2.43	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	21/07/2016	1901577354	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
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Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/07/2016	1901577391	615.84	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/07/2016	1901577392	581.54	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/07/2016	1901577393	750.75	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Transport - service users	30120	25/07/2016	1901577393	179.20	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	10712.92	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	5944.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1247.40	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1352.26	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	2729.16	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	8971.73	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	118.38	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1120.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	5230.72	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	297.20	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	951.04	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	295.96	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	933.24	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577406	6762.26	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577406	120.36	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577406	153.46	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	356.38	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	356.64	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	11650.24	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	416.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	416.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	413.85	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	2809.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	3744.72	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	22/07/2016	1901577406	356.64	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	22/07/2016	1901577406	312.20	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1855.35	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1575.14	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	22/07/2016	1901577406	2152.24	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	22/07/2016	1901577406	1411.70	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	22/07/2016	1901577406	400.43	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	22/07/2016	1901577406	404.95	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	22/07/2016	1901577406	2078.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	22/07/2016	1901577406	891.60	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	22/07/2016	1901577406	611.37	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	22/07/2016	1901577406	448.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	1612.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	341.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	302.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	951.86	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	466.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	681.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	1284.18	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	3472.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	1349.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	3474.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577407	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	664.97	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	62.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	1313.84	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	597.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	310.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	748.80	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	90.41	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	1108.74	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	123.49	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	105.75	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	716.64	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	836.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	651.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	174.38	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	748.80	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	836.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577407	169.95	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Private Contract Payments-ECM	57041	22/07/2016	1901577407	594.88	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	22/07/2016	1901577407	973.15	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577408	4284.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577408	9606.72	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577408	1400.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577408	12629.28	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577408	740.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577409	6720.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577409	4032.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1120.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	732.64	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1015.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	312.12	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1080.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	2604.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	659.10	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	766.97	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	202.53	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	390.36	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1237.56	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	72.98	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1399.99	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1400.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	22/07/2016	1901577409	2826.85	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1120.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	22/07/2016	1901577409	962.50	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	22/07/2016	1901577409	2125.55	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	22/07/2016	1901577409	3175.48	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	22/07/2016	1901577409	1540.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Stroud	202142	Private Contract Payments-ECM	57041	22/07/2016	1901577409	2315.12	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	4409.31	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	1854.36	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	926.08	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	113.60	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	1682.80	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/07/2016	1901577410	5320.00	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	229.28	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	669.95	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	767.40	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	478.50	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	177.98	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	1244.90	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	207.80	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	458.56	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	715.58	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	2006.20	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	113.60	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	926.90	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	418.56	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	397.60	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	343.92	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	43.50	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	113.60	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	114.64	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	171.96	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/07/2016	1901577410	462.84	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578458	539.24	Revenue	Charlton Kings Kindergarten Ltd			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578463	1119.77	Revenue	Chestnuts Day Nursery-Barnwood			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578464	1063.13	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578465	1439.89	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578467	794.28	Revenue	Christchurch Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	47820	22/07/2016	1901578469	802.57	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578470	633.68	Revenue	Churchdown Villaae Inf Sch Nurserv			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578471	1121.53	Revenue	Circus Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578476	1681.82	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578480	528.08	Revenue	Come and Play		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578481	1291.25	Revenue	The Compass Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578486	587.43	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578488	782.37	Revenue	Dean Close Pre Prep			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578497	2540.50	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578498	691.65	Revenue	Early Birds (St Whites)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578505	728.69	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578513	962.04	Revenue	Newmans Day Nurseries Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578517	1160.72	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578518	1183.57	Revenue	Finlav Earlv Educ. Centre-4children			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578520	1533.97	Revenue	Flutterbuas CIC		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578524	659.96	Revenue	Funbusters at Everlands			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578526	2480.18	Revenue	Gardners Lane Childrens Centre		Sole Trader (1 emp	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578529	2545.95	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578541	2293.28	Revenue	Bartongate Hatherley Early Educ.Ctr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578553	2554.36	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578554	661.43	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578557	1097.08	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578562	974.40	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578563	1135.99	Revenue	Hugo & Holly Day Nursery (Heath)			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578565	519.69	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578567	1071.17	Revenue	Intoplay@ The Quays		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578568	755.32	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578577	569.31	Revenue	The Jigsaw Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578588	1836.77	Revenue	Kaleidoscope Early Educ.Centre-4chi		SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578605	630.40	Revenue	Kiddiwinks Pre School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578619	783.08	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578620	589.34	Revenue	Little Apples Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578622	1179.76	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578623	559.64	Revenue	Little Foxes Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578625	508.10	Revenue	Little Gems Under 5s			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578627	580.14	Revenue	Little Hoots Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578628	518.80	Revenue	GCC Berkeley Primary School			2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578629	862.63	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578631	587.21	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578633	510.91	Revenue	Little Pickles Playgroup	1062381		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578634	1472.53	Revenue	Young Explorers Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578638	977.14	Revenue	G&G PartnersITrading as Little Smar			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578639	611.76	Revenue	Little Stars			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578646	684.00	Revenue	Lunaland			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578647	518.99	Revenue	Lydney Early Learners Ltd	1024854		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578661	547.16	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578672	508.09	Revenue	Mitton Manor Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578674	1278.85	Revenue	Mount Lands Day Nursery		Sole Trader (1 emp	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578684	732.46	Revenue	Noahs Ark Children Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578686	687.57	Revenue	Noahs Ark Day Nurseries Ltd	5341786		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578690	1271.78	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578694	2495.30	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578700	2013.29	Revenue	The Lighthouse Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578703	679.08	Revenue	Peneanlins Pre-School Centre	1105898	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578704	663.94	Revenue	Phoenix Playmates	1062285		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578708	643.85	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578710	535.14	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578711	514.03	Revenue	Pollys Day Nursery (Inchbrook)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578713	664.46	Revenue	Prickles Child Care			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578717	662.31	Revenue	Puddleduck Hall Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578719	2179.42	Revenue	Puddleslee Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578728	1228.04	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578730	956.77	Revenue	River Children's Centre			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578731	574.86	Revenue	Riverside Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578732	2196.77	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578734	2281.61	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578750	597.81	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578752	601.42	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578758	542.77	Revenue	Sharpness Playgroup	1003222		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578761	2016.43	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578764	819.99	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578768	1362.21	Revenue	St Augustines Playgroup	1055607		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578769	800.05	Revenue	St Barnabas Church Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578774	2026.08	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578775	643.49	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578777	921.55	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578781	557.63	Revenue	St Matthews Playgroup	1054908		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578782	803.69	Revenue	St Pauls Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578783	1265.86	Revenue	St Peters Under Fives Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578786	578.83	Revenue	Steam Mills Under 5's		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578792	501.05	Revenue	Steppina Stones Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578794	1302.25	Revenue	Hill Valley and Vale			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578799	1089.75	Revenue	Sunshine Corner Under 5s		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578807	1291.22	Revenue	Swindon Village Playgroup Early Yea			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578815	804.90	Revenue	The Co-Operative Childcare			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578816	648.99	Revenue	The Cooperative Childcare - Cam Nur			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578817	863.33	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578819	580.74	Revenue	The Kings Junior School			2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578821	852.14	Revenue	The Link Childrens Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578823	773.69	Revenue	The Little People Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578824	515.13	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578825	1048.79	Revenue	The Moat Pre School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578826	509.77	Revenue	The Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578827	637.72	Revenue	The Old Station Nurserv Innsworth	4430168		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578828	503.51	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578829	507.32	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578830	989.63	Revenue	The Rose Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578831	2867.14	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578834	730.65	Revenue	Woodfield Nest			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578838	527.48	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578839	646.90	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578840	952.83	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578841	753.73	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578849	589.82	Revenue	Tredworth Early Years Ctre-4childre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578850	2475.01	Revenue	Tredworth Infant School Academy			2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578851	601.30	Revenue	Tree Toos Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578852	678.57	Revenue	Tree Toos Childrens Day Nurserv			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578853	873.59	Revenue	Treetops Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578854	1283.83	Revenue	Treetops Nurseries Ltd	2537480		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578857	696.37	Revenue	Treetops			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578860	519.39	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578861	2227.12	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578867	523.19	Revenue	Upton St Leonards Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578874	1266.85	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578881	1965.81	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578882	619.18	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	22/07/2016	1901578887	654.56	Revenue	Wycliffe Junior School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Furniture, Equipment & Tools	40000	22/07/2016	1901578891	10.05	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	22/07/2016	1901578891	4.99	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Foodstuffs allowances	58060	22/07/2016	1901578891	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Special allowances	58060	22/07/2016	1901578891	50.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	22/07/2016	1901578891	12.95	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	22/07/2016	1901578891	3.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	22/07/2016	1901578891	3.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	22/07/2016	1901578891	3.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	22/07/2016	1901578891	3.09	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578949	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578951	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578952	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578953	3056.60	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578954	3056.60	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578955	3056.60	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578956	3506.10	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578957	3506.10	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578958	3506.10	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578959	3491.84	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578960	2512.22	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578961	3583.91	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578962	3583.91	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578963	3364.74	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578964	3412.01	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578965	3589.80	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578966	3808.35	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578967	7512.23	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578968	2862.24	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578969	3178.90	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578970	2862.24	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578971	3096.78	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578972	3109.32	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578973	4649.69	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578974	2000.00	Revenue	Channel Fostercare Ltd	6484910			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578975	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578976	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	25/07/2016	1901578977	11082.30	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	25/07/2016	1901578978	11082.30	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Childrens Agency	58010	25/07/2016	1901578979	1297.28	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	25/07/2016	1901578979	12099.33	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578980	4563.88	Revenue	Familvalacment.com			2003	Commercial (Organisations)	
Children & Families Commissioner	Fosterina Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578981	7500.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578982	7500.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578983	3079.14	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578984	3316.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578986	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578987	3534.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578988	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578989	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/07/2016	1901578990	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Residential Care - Forest	202708	Priv contract payments	57040	25/07/2016	1901578996	790.55	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	26/07/2016	1901579008	169482.04	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Data Network Services	44280	25/07/2016	1901579013	120.00	Revenue	North Nibley School Fund			2008	Schools within GCC	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Educational activities	47820	25/07/2016	1901579013	168.00	Revenue	North Nibley School Fund			2008	Schools within GCC	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Materials, Educational & Trainine	40510	25/07/2016	1901579013	28.04	Revenue	North Nibley School Fund			2008	Schools within GCC	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Materials. Educational & Trainine	40510	25/07/2016	1901579013	614.60	Revenue	North Nibley School Fund			2008	Schools within GCC	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Postage & Delivery	44000	25/07/2016	1901579013	99.78	Revenue	North Nibley School Fund			2008	Schools within GCC	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Premises Repairs & Maintenance	20060	25/07/2016	1901579013	1528.62	Revenue	North Nibley School Fund			2008	Schools within GCC	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579014	3377.05	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579017	4746.55	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	25/07/2016	1901579018	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	25/07/2016	1901579018	180.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Priv contract payments	57040	25/07/2016	1901579019	2089.31	Revenue	Cedar Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	25/07/2016	1901579020	1055.82	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/07/2016	1901579026	802.65	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/07/2016	1901579028	802.65	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Stroud	203461	Priv contract payments	57040	25/07/2016	1901579030	3100.00	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	25/07/2016	1901579037	840.00	Revenue	Working World		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579044	2958.68	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579045	1738.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Priv contract payments	57040	25/07/2016	1901579047	1996.92	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	25/07/2016	1901579049	588.63	Revenue	Nourlands			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	81.12	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	4681.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	1713.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	540.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	7388.67	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	4072.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	121.41	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	214.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	297.35	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579050	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579050	1439.78	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579050	320.62	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579050	1071.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	25/07/2016	1901579050	11.48	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	5454.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	1120.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	5670.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	121.50	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	119.93	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	148.27	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	162.23	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579051	1120.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579051	1120.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579051	108.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579051	486.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579051	162.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579051	5508.00	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	25/07/2016	1901579051	581.65	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	1120.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	520.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	8788.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	1260.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	1558.27	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	7540.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	1400.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	5460.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	1560.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	3900.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	155.78	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579052	676.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	25/07/2016	1901579053	203.10	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579053	840.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	459.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	1050.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	420.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	116.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	1518.75	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	1664.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579053	520.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579054	4262.54	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579054	1680.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579054	1473.28	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	25/07/2016	1901579054	745.71	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	3588.48	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	398.72	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	4272.00	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	3873.28	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	1708.80	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579055	113.92	Revenue	Face2Face			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm.Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579061	7380.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1596.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	25/07/2016	1901579061	240.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	25/07/2016	1901579061	900.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1677.88	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	25/07/2016	1901579061	448.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1555.50	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1488.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	25/07/2016	1901579061	6232.80	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1328.21	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1335.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1596.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1596.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	1590.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579061	532.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	25/07/2016	1901579061	526.08	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	9408.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	280.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	952.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	12152.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	447.55	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	279.51	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	167.77	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	980.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	279.98	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	672.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	3528.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	81.43	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	56.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	223.29	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	700.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	335.77	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	279.76	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579062	420.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579063	4332.17	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579063	3323.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579063	1137.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579063	4212.42	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579063	196.42	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579063	759.22	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579063	168.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579063	2788.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579063	1095.99	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	379.20	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	3211.60	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	4493.20	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	4737.64	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1106.84	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	284.14	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1774.06	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	5454.16	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	758.13	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579064	505.60	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579064	1470.70	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	7302.40	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1652.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1540.10	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	3558.24	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2100.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	6846.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	550.48	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579065	4200.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205211	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1680.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205211	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1652.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Mental Health Social Care-recharges	205211	Private Contract Payments-ECM	57041	25/07/2016	1901579065	3360.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1652.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579065	6300.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2520.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2460.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579065	3150.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2100.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579065	3157.56	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1244.80	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	25/07/2016	1901579065	420.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2100.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1680.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	3360.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	420.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	5880.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	420.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1652.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579065	1652.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579065	420.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	25/07/2016	1901579065	2940.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/07/2016	1901579371	1462.22	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	25/07/2016	1901579372	482770.00	Revenue	South Glos & Stroud College			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579374	3562.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579375	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579376	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579377	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fosterina Services	OOC Placements	101314	Childrens Aaencv	58010	26/07/2016	1901579378	4088.68	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Aaencv	58010	26/07/2016	1901579379	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579380	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579381	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579382	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579383	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579384	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579385	3631.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579386	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579387	3671.33	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579388	4216.00	Revenue	Child Care Bureau Ltd	4222171	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579389	3700.66	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579390	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579391	5364.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fosterina Services	OOC Placements	101314	Childrens Aaencv	58010	26/07/2016	1901579392	3713.65	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579393	2023.68	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579394	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579395	4791.67	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579396	3713.65	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579397	4216.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579398	3652.99	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579399	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579400	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579401	3534.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579402	3410.00	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579403	3410.00	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579404	3675.71	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Pensions Administration	Pensions	504500	Pensions - Related Costs	44600	26/07/2016	1901579405	101434.66	Revenue	Hewwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Pensions Administration	Pensions	504500	Computer Related Costs	44600	26/07/2016	1901579405	13718.85	Revenue	Hewwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/07/2016	1901579406	17696.57	Revenue	Phoenix Child Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/07/2016	1901579407	1941.34	Revenue	Family foster Care Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	25/07/2016	1901579408	200.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	5681.05	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	2203.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	428.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	228.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	6549.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	6698.93	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/07/2016	1901579414	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579414	51.01	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/07/2016	1901579414	455.22	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	25/07/2016	1901579414	163.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203001	Private Contract Payments-ECM	57041	25/07/2016	1901579414	101.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	25/07/2016	1901579414	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Contractor maintenance	43060	26/07/2016	1901579415	600.00	Revenue	R Warner & Sons			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Coro Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	26/07/2016	1901579418	675.00	Revenue	Behaviour Suppport Solutions-Ben Bis	8646126	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Coro Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	26/07/2016	1901579420	1141.40	Revenue	Sue Colin		Sole Trader (1 emc	2010	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1113.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	342.72	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	9135.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	4448.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1540.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	4534.53	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	3654.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1599.36	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/07/2016	1901579425	5488.55	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Mental Health Social Care-recharges	205211	Private Contract Payments-ECM	57041	26/07/2016	1901579425	6090.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Mental Health Social Care-recharges	205211	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1890.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/07/2016	1901579425	2534.47	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1420.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1534.10	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	26/07/2016	1901579425	6144.25	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1045.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	26/07/2016	1901579425	1920.52	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll C	95129	26/07/2016	1901579426	1183.35	Revenue	The Prudential Assurance Company Li			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	402121	Electricity	21010	26/07/2016	1901579429	2237.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	26/07/2016	1901579431	1102.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract payments	57040	26/07/2016	1901579444	1207.00	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	26/07/2016	1901579474	645.20	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	26/07/2016	1901580079	711.20	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	26/07/2016	1901580080	1330.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	26/07/2016	1901580081	4270.00	Revenue	Eblev Coaches Ltd	4511376		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	26/07/2016	1901580082	2335.00	Revenue	Eblev Coaches Ltd	4511376		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	26/07/2016	1901580086	3240.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	26/07/2016	1901580087	684.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	26/07/2016	1901580088	3351.60	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	26/07/2016	1901580091	1862.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	26/07/2016	1901580102	2099.13	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	26/07/2016	1901580104	3609.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	26/07/2016	1901580106	6000.00	Revenue	Cirencester Deer Park School Academ			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	26/07/2016	1901580107	5089.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	26/07/2016	1901580108	1788.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	26/07/2016	1901580109	8353.00	Revenue	Marling School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	26/07/2016	1901580110	1043.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580111	5029.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580112	2350.00	Revenue	Bishoo's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580113	5420.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	26/07/2016	1901580114	6200.00	Revenue	GCC Powells C Of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580115	2561.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580116	8210.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	26/07/2016	1901580117	2198.00	Revenue	Springbank Primary Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	26/07/2016	1901580118	5020.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	26/07/2016	1901580119	675.89	Revenue	Midland Red (c/o First Group)			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Educational activities	47820	26/07/2016	1901580120	40.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Mobile Telephony-Rental, Calls, Purchase	44200	26/07/2016	1901580120	6.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Subsistence	45010	26/07/2016	1901580120	2.50	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	26/07/2016	1901580120	5.94	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	26/07/2016	1901580120	15.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	26/07/2016	1901580120	57.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	26/07/2016	1901580120	57.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	26/07/2016	1901580120	47.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	26/07/2016	1901580120	23.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	5.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	10.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	0.57	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	30.81	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	20.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	30.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	5.42	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	26/07/2016	1901580120	70.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Social allowances	58060	26/07/2016	1901580120	25.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Social allowances	58060	26/07/2016	1901580120	20.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Social allowances	58060	26/07/2016	1901580120	30.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	26/07/2016	1901580120	33.75	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	26/07/2016	1901580120	3.52	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	26/07/2016	1901580120	2.85	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	26/07/2016	1901580120	4.25	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	26/07/2016	1901580120	46.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	26/07/2016	1901580120	3.60	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	26/07/2016	1901580120	3.60	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	26/07/2016	1901580120	27.90	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580123	740.88	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580124	740.88	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580127	471.52	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580127	50.40	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580128	471.52	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Transport - service users	30120	28/07/2016	1901580128	50.40	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	28/07/2016	1901580129	1119.86	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	28/07/2016	1901580130	1119.86	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	28/07/2016	1901580131	1119.86	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580132	899.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580133	899.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	28/07/2016	1901580134	899.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/07/2016	1901580138	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	28/07/2016	1901580139	70151.11	Revenue	Rangeford Holdings Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	26/07/2016	1901580144	585.29	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Aaencv	55020	27/07/2016	1901580145	422.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Aaencv	55020	27/07/2016	1901580145	13666.47	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	27/07/2016	1901580145	-8272.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Domiciliary Care Agency	55020	27/07/2016	1901580145	676.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	28/07/2016	1901580146	3850.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801042	Training	11150	29/07/2016	1901580148	500.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	27/07/2016	1901580156	1119.86	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Soc Care Team	208060	Other Income	82700	28/07/2016	1901580177	1230.35	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to YPI Sector	46010	28/07/2016	1901580186	637.00	Revenue	Little Skylarks Randwick		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2016	1901580188	715.00	Capital	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Bo	97141	28/07/2016	1901580189	683.77	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Personal needs	45100	28/07/2016	1901580199	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	28/07/2016	1901580199	9.49	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	28/07/2016	1901580199	6.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	28/07/2016	1901580199	20.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	28/07/2016	1901580199	3.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	28/07/

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	178.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	2065.23	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	101.91	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	210.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	1103.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	27.69	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	7607.75	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	2156.22	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	92.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	622.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	837.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	263.91	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	307.68	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	307.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	31.34	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	217.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	115.24	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	1092.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	4355.28	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	478.68	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	567.37	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/07/2016	1901580201	237.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	27/07/2016	1901580201	74.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	27/07/2016	1901580451	1380.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	27/07/2016	1901580452	817.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	27/07/2016	1901580454	1865.24	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580455	1894.30	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580456	718.83	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580457	1454.32	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580458	849.15	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580459	3240.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580460	714.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580461	1680.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580463	479.12	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580464	1923.08	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580465	1749.23	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580466	1361.22	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580467	1566.54	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	27/07/2016	1901580468	800.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580472	1484.00	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580473	942.00	Revenue	R & A Flight Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580475	945.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580476	629.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/07/2016	1901580477	1236.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580478	963.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580479	979.71	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/07/2016	1901580482	1422.00	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580483	2446.44	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/07/2016	1901580484	1036.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	Educational activities	47820	27/07/2016	1901580485	15871.00	Revenue	Winchcombe Infants' & Nursery C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	Educational activities	47820	27/07/2016	1901580486	51741.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	Educational activities	47820	27/07/2016	1901580487	25871.00	Revenue	Springbank Primary Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	Educational activities	47820	27/07/2016	1901580488	34489.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	2015	Academy Schools
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	27/07/2016	1901580489	48618.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	27/07/2016	1901580490	24309.00	Revenue	Cleevelink Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Personal needs	45100	29/07/2016	1901580492	240.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	29/07/2016	1901580492	263.25	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Educational activities	47820	29/07/2016	1901580492	28.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Educational activities	47820	29/07/2016	1901580492	10.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101014	Personal needs	45100	29/07/2016	1901580492	8.25	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Educational activities	47820	29/07/2016	1901580492	8.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Personal needs	45100	29/07/2016	1901580492	525.38	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Transport - service users	30120	29/07/2016	1901580493	170.30	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest R&A	101646	Personal needs	45100	29/07/2016	1901580493	30.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	29/07/2016	1901580492	40.00	Revenue	GCC Forest Area Office Soc Serv Imp			2005	Imprest Vendors
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South West	208000	Professional fees	43010	29/07/2016	1901580495	8037.82	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	I.S.B. Contingency Budget Increases	73002	27/07/2016	1901580500	51741.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	I.S.B. Contingency Budget Increases	73002	27/07/2016	1901580501	51741.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	I.S.B. Contingency Budget Increases	73002	27/07/2016	1901580502	25871.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108271	I.S.B. Contingency Budget Increases	73002	27/07/2016	1901580503	32820.00	Revenue	Pittville School			2008	Schools within GCC
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Professional fees	43010	29/07/2016	1901580504	1763.20	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality North West	208006	Professional fees	43010	29/07/2016	1901580505	7087.84	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	29/07/2016	1901580506	203.52	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	29/07/2016	1901580506	555.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	29/07/2016	1901580506	20187.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	29/07/2016	1901580506	-33600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	29/07/2016	1901580506	222.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	29/07/2016	1901580506	-4000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	29/07/2016	1901580506	37011.29	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	29/07/2016	1901580506	-15400.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	29/07/2016	1901580506	24217.18	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	29/07/2016	1901580506	-28200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	29/07/2016	1901580506	63801.45	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	29/07/2016	1901580506	-75500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	29/07/2016	1901580506	17337.95	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Domiciliary Care Agency	55020	29/07/2016	1901580506	197.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	29/07/2016	1901580506	654.04	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	29/07/2016	1901580506	1170.40	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201411	Domiciliary Care Agency	55020	29/07/2016	1901580506	352.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Educational activities	47820	29/07/2016	1901580512	540.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Priv contract payments	57040	29/07/2016	1901580515	969.98	Revenue	Northleach Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Priv contract payments	57040	29/07/2016	1901580515	484.99	Revenue	Northleach Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Priv contract payments	57040	29/07/2016	1901580517	2111.64	Revenue	Northleach Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	29/07/2016	1901580519	639.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Educational activities	21010	29/07/2016	1901580521	557.57	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Deliverv	44000	29/07/2016	1901580522	1382.87	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Support Services	Pensions Administration	Pensions	504500	Postage & Deliverv	44000	29/07/2016	1901580522	101.38	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Materials, Educational & Training	40510	29/07/2016	1901580530	444.55	Revenue	The Consortium For Purchasing & Dis			2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Devolved Formula Capital Const-Conv-Re	20130	29/07/2016	1901580532	710.00	Revenue	Limbird Ltd	1192282	SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Educational activities	47820	29/07/2016	1901580535	829.60	Revenue	KB Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Educational activities	47820	29/07/2016	1901580538	751.35	Revenue	Aspire Sports & Cultural Trust		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Home to School Transport: Other	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	28/07/2016	1901580637	883.17	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	28/07/2016	1901580638	8392.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	28/07/2016	1901580639	2684.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	College Transport	30194	28/07/2016	1901580640	642.40	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/07/2016	1901580641	700.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/07/2016	1901580642	2352.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/07/2016	1901580643	1367.60	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/07/2016	1901580644	1568.03	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/07/2016	1901580645	1432.86	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/07/2016	1901580646	875.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/07/2016	1901580653	1149.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/07/2016	1901580654	813.96	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	28/07/2016	1901580656	1912.68	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Licences	47740	28/07/2016	1901580658	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	28/07/2016	1901580658	100.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	28/07/2016	1901580658	39.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	28/07/2016	1901580658	114.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	28/07/2016	1901580658	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	28/07/2016	1901580658	100.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	28/07/2016	1901580658	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	28/07/2016	1901580658	5.80	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	28/07/2016	1901580658	10.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	28/07/2016	1901580658	26.23	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Professional fees	43010	28/07/2016	1901580658	60.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	28/07/2016	1901580658	500.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	28/07/2016	1901580658	38.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	28/07/2016	1901580658	5.75	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other

Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/07/2016	1901580677	1403.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/07/2016	1901580677	-3.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/07/2016	1901580677	-4.59	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	28/07/2016	1901580677	1595.83	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	28/07/2016	1901580677	539.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	28/07/2016	1901580677	1200.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	28/07/2016	1901580677	1330.91	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	29/07/2016	1901580677	-16.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	28/07/2016	1901580677	1658.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	28/07/2016	1901580677	1577.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	28/07/2016	1901580677	13.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	28/07/2016	1901580677	762.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	28/07/2016	1901580677	-3.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	28/07/2016	1901580677	842.51	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	28/07/2016	1901580677	885.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	28/07/2016	1901580677	61.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	28/07/2016	1901580677	908.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/07/2016	1901580677	63.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/07/2016	1901580677	1626.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	29/07/2016	1901580677	-2.22	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Service, Business Development	205979	Temporary and Interim Staff	10999	28/07/2016	1901580677	480.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	28/07/2016	1901580677	960.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	28/07/2016	1901580677	1800.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/07/2016	1901580677	2121.70	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/07/2016	1901580677	16.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/07/2016	1901580677	756.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/07/2016	1901580677	33.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/07/2016	1901580677	2.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	1236.18	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	1151.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	871.58	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	1085.36	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	1192.06	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	28/07/2016	1901580677	-4.47	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	705.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	29/07/2016	1901580677	99.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	4.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	1615.07	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	29.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	29/07/2016	1901580677	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/07/2016	1901580677	-4.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/07/2016	1901580677	4.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/07/2016	1901580677	501.16	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/07/2016	1901580677	1236.17	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/07/2016	1901580677	2074.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/07/2016	1901580677	2074.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/07/2016	1901580677	-4.62	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	28/07/2016	1901580677	35.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	28/07/2016	1901580677	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	28/07/2016	1901580677	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	707.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/07/2016	1901580677	68.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/07/2016	1901580677	1060.58	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	20.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	862.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/07/2016	1901580677	1115.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	98.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	29/07/2016	1901580677	1012.43	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	-3.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/07/2016	1901580677	-3.78	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	-7.51	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/07/2016	1901580677	-2.97	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/07/2016	1901580677	602.54	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/07/2016	1901580677	983.01	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	29/07/2016	1901580677	-2.12	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	28/07/2016	1901580677	1068.59	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	28/07/2016	1901580677	1142.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	28/07/2016	1901580677	54.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	28/07/2016	1901580677	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Temporary and Interim Staff	10999	28/07/2016	1901580677	1216.93	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	28/07/2016	1901580677	643.18	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	16.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	713.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	29/07/2016	1901580677	814.38	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	49.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	1206.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	46.35	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/07/2016	1901580677	1206.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/07/2016	1901580677	2260.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	28/07/2016	1901580678	80.92	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Proaramme Met	302723	Public Notices & Information	47700	29/07/2016	1901580678	151.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Proaramme Met	302723	Public Notices & Information	47700	28/07/2016	1901580678	417.01	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Public Notices & Information	47700	28/07/2016	1901580678	616.24	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Public Notices & Information	47700	28/07/2016	1901580678	62.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	28/07/2016	1901580678	111.71	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	208.02	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	193.50	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	240.38	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	193.24	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	212.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	29/07/2016	1901580678	212.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	62.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	54.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	58.49	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	52.31	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	61.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	199.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	28/07/2016	1901580678	88.09	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. p	48015	28/07/2016	1901580678	235.68	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580786	2025.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580786	6676.78	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580786	429.63	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580786	480.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580786	2100.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	259.43	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	3931.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	10053.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	217.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	392.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	16343.83	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	111.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	10036.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1370.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	248.15	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	309.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	12802.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	305.50	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	5924.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	310.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	450.95	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	4876.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	294.67	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	341.69	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	329.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	40.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	6985.07	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	251.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	306.17	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.17	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	237.58	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	279.63	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	11728.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1362.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	272.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	819.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1352.57	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	171.79	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	798.62	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	42.30	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	12408.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	281.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	17534.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	11844.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	336.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	235.13	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580787	119.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	330.61	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	187.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	586.44	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	568.85	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	995.10	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	218.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	428.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	293.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1948.34	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	169.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	62.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	374.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	297.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	80.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	523.26	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	277.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	553.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	246.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	29.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	233.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580787	1048.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580787	156.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580787	130.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580787	901.57	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580787	92.34	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580787	568.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580787	456.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580787	521.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	29/07/2016	1901580787	198.53	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205202	Private Contract Payments-ECM	57041	29/07/2016	1901580787	215.73	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5191.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	2754.82	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5695.48	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	864.99	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	9571.25	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	4284.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	7371.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5535.84	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	6961.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	8190.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	4906.12	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	6772.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	11907.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	7024.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	3256.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580788	7938.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580788	1032.62	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580788	781.71	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	29/07/2016	1901580788	1798.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	437.86	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	1314.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	1017.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	15748.95	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	190.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	444.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205200	Private Contract Payments-ECM	57041	29/07/2016	1901580788	381.12	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	29/07/2016	1901580788	723.32	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	29/07/2016	1901580788	2667.84	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205201	Private Contract Payments-ECM	57041	29/07/2016	1901580788	359.95	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	29/07/2016	1901580788	6669.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	29/07/2016	1901580788	5168.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	29/07/2016	1901580788	3989.85	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205203	Private Contract Payments-ECM	57041	29/07/2016	1901580788	2667.84	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580788	444.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580788	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580789	216.00	Reven

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580792	5636.80	Revenue	Stroud Care Services Ltd					2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580792	919.73	Revenue	Stroud Care Services Ltd					2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580792	128.00	Revenue	Stroud Care Services Ltd					2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580792	1500.00	Revenue	Stroud Care Services Ltd					2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Social Care-recharges	205205	Private Contract Payments-ECM	57041	29/07/2016	1901580792	448.00	Revenue	Stroud Care Services Ltd					2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	980.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	340.80	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	1363.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	6929.60	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	954.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	980.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	1652.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	5936.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	3796.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	795.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	318.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/07/2016	1901580793	132.50	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/07/2016	1901580793	1456.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	29/07/2016	1901580793	728.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581024	700.00	Revenue	GCC Archwav School Business Premium					2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581025	1000.00	Revenue	GCC Archway School Business Premium					2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581026	900.00	Revenue	Barnwood Park Arts College					2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581028	500.00	Revenue	Churchdown School Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581029	900.00	Revenue	Churchdown School Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581030	1000.00	Revenue	Dene Magna Academy					2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581031	500.00	Revenue	Dene Magna Academy					2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581032	1000.00	Revenue	GCC Dunalley County Primary School					2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581035	900.00	Revenue	Forest E-ACT Academy					2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581036	900.00	Revenue	Gloucester Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581037	900.00	Revenue	Gloucester Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581038	900.00	Revenue	The Peak Academy		SME (2-249 emps)			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	29/07/2016	1901581040	1500.00	Revenue	The Cotswold School Academv		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581041	900.00	Revenue	Hardwicke Parochial Primarv Sch Aca		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581057	633.33	Revenue	Severnbanks Primary Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581058	633.33	Revenue	Redrock School General Fund					2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581059	1266.66	Revenue	Katherine Lady Berkeleys (Academy)					2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581060	633.33	Revenue	The Dean Academy		SME (2-249 emps)			2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	29/07/2016	1901581061	633.33	Revenue	Severn Vale School (Academy)		SME (2-249 emps)			2015	Academy Schools
Communities and Infrastructure	Community Safety (Crime Reduction)	Community Safety	407000	Grants to VPI Sector	46010	01/07/2016	5003894679	4000.00	Revenue	Strike A Light	1099923				2016	Non Commercial Orgs
Support Services	Legal Services	Legal Management Team	503301	Employee professional fees	11020	01/07/2016	5003970072	600.00	Revenue	CLEX Law School					2003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service, Insurance & Risk	502402	Professional fees	43010	18/07/2016	5003097268	3500.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)			2003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service, Insurance & Risk	502402	Professional fees	43010	18/07/2016	5003097268	3500.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)			2003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service, Insurance & Risk	502402	Professional fees	43010	18/07/2016	5003097268	2800

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2016	S100406113	3300.52	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2016	S100406113	104.45	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2016	S100406113	768.00	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2016	S100406113	132.67	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2016	S100406113	551.52	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	01/07/2016	S100406115	525.00	Revenue	Firstbid Ltd	5114029		2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	01/07/2016	S100406121	780.00	Revenue	Jubilee House		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	04/07/2016	S100406130	3600.00	Revenue	Herefordshire Council			2012	Other Local Authorities
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	01/07/2016	S100406140	2368.10	Revenue	Select Forms Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	01/07/2016	S100406145	13943.34	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806001	Computer Related Costs	44600	01/07/2016	S100406146	10027.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	01/07/2016	S100406147	55500.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	01/07/2016	S100406148	5893.23	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	01/07/2016	S100406149	58669.44	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/07/2016	S100406150	1500.00	Revenue	Total Escape Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/07/2016	S100406154	41070.20	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101112	Professional fees	43010	01/07/2016	S100406160	32507.50	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	01/07/2016	S100406167	550.00	Revenue	Michael Tucker			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Aaencv	58010	01/07/2016	S100406168	10762.20	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Aaencv	58010	01/07/2016	S100406168	1195.80	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	01/07/2016	S100406169	1195.80	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Voluntary & Independent Organisations	55010	01/07/2016	S100406170	680.67	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Voluntary & Independent Organisations	55010	01/07/2016	S100406171	680.67	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Voluntary & Independent Organisations	55010	01/07/2016	S100406172	680.67	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206186	Postage & Delivery	44000	01/07/2016	S100406185	787.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406272	1012.20	Revenue	RNIB		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406272	224.91	Revenue	RNIB		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	01/07/2016	S100406328	20000.00	Revenue	Active Impact CIC	7454426	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206696	Hire/Use of Accommodation	22050	01/07/2016	S100406331	1560.00	Revenue	The Trust Centre			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/07/2016	S100406334	1599.85	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	01/07/2016	S100406362	4200.00	Revenue	Gloucestershire Enterprise Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Furniture, Equipment & Tools	40000	01/07/2016	S100406367	1585.00	Revenue	Supra UK Limited	3294833		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2016	S100406377	1405.49	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	01/07/2016	S100406378	16.00	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	01/07/2016	S100406378	188.50	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	01/07/2016	S100406378	188.50	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	01/07/2016	S100406378	89.00	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	01/07/2016	S100406379	810.00	Revenue	Dean Housing			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2016	S100406381	12072.00	Capital	Phoenix Software Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2016	S100406381	24141.00	Capital	Phoenix Software Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	01/07/2016	S100406382	20344.00	Revenue	3tc Software Ltd	5063700	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2016	S100406386	27283.13	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2016	S100406387	6778.20	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/07/2016	S100406389	94612.05	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/07/2016	S100406390	1565.60	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/07/2016	S100406390	2734.36	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/07/2016	S100406390	3126.05	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406397	574.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406397	895.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406399	825.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/07/2016	S100406399	222.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	105.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	21.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	109.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	8.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	40.64	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	143.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	29.94	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	57.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	13.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	15.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	78.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	10.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	55.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	10.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	15.45	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	615.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	58.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	20.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	48.23	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	6.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	3.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	11.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	9.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	78.26	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	37.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	06/07/2016	S100406403	44.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206521	Catering & hospitality	47780	14/07/2016	S100406406	392.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Catering & hospitality	47780	14/07/2016	S100406406	27.10	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	14/07/2016	S100406406	23.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	14/07/2016	S100406406	13.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Catering & hospitality	47780	14/07/2016	S100406406	52.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Contact Centre	Customer Services	805000	Catering & hospitality	47780	14/07/2016	S100406406	14.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	14/07/2016	S100406406	54.55	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	14/07/2016	S100406406	44.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	14/07/2016	S100406406	49.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	14/07/2016	S100406406	37.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Catering & hospitality	47780	14/07/2016	S100406406	79.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	14/07/2016	S100406406	8.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	14/07/2016	S100406406	1.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cuttine	Democratic Representation & Manaement	Members Allowances	801020	Catering & hospitality	47780	14/07/2016	S100406406	23.55	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cuttine	Democratic Representation & Manaement	Members Allowances	801020	Catering & hospitality	47780	14/07/2016	S100406406	19.15	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	01/07/2016	S100406409	2702.02	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	01/07/2016	S100406409	4568.75	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	01/07/2016	S100406410	1951.25	Revenue	Inclusion Gloucestershire	7475239		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	01/07/2016	S100406416	125.00	Revenue	Martech Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	01/07/2016	S100406416	150.00	Revenue	Martech Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	01/07/2016	S100406419	1086.22	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/07/2016	S100406421	10528.31	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/07/2016	S100406423	6567.25	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/07/2016	S100406424	9332.51	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/07/2016	S100406425	10045.98	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/07/2016	S100406426	6062.55	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Transport - service users	30120	04/07/2016	S100406427	1895.00	Revenue	ITSO Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Transport - service users	30120	04/07/2016	S100406428	934.50	Revenue	ITSO Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	04/07/2016	S100406429	537.06	Revenue	Chubb Fire & Security Ltd	524469	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	04/07/2016	S100406431	966.50	Revenue	Chubb Fire & Security Ltd	524469	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103901	Grants to VPI Sector	46010	04/07/2016	S100406439	463779.00	Revenue	Gardners Lane and Oakwood	8460624	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103901	Grants to VPI Sector	46010	04/07/2016	S100406439	0.50	Revenue	Gardners Lane and Oakwood	8460624	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	04/07/2016	S100406440	2241.24	Revenue	Alistar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	04/07/2016	S100406441	1978.20	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/07/2016	S100406454	1091.40	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/07/2016	S100406463	870.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/07/2016	S100406464	1469.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	04/07/2016	S100406468	1000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	04/07/2016	S100406476	1050.00	Capital	Redacted Personal Information			2011	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/07/2016	S100406478	497.00	Capital	Rudge Brothers & James			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment	48020	04/07/2016	S100406479	3498.40	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/07/2016	S100406482	25581.75	Capital	Pod space Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/07/2016	S100406484	500.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/07/2016	S100406485	14885.00	Capital	King Builders (Gloucester) Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/07/2016	S100406487	2088.13	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment	48020	04/07/2016	S100406489	5250.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	04/07/2016	S100406491	975.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment	48020	04/07/2016	S100406492	1530.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/07/2016	S100406494	450.00	Revenue	Neptune Building Services Ltd	1810549		2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	04/07/2016	S100406499	654.33	Revenue	Snape Construction Ltd	2451253		2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	04/07/2016	S100406500	4743.68	Revenue	Snape Construction Ltd	2451253		2002	CIS Vendors
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Grants to VPI Sector	46010	04/07/2016	S100406502	10000.00	Revenue	Gloucestershire VCS Alliance		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Management Team	503301	Employee professional fees	11020	05/07/2016	S100406504	600.00	Revenue	CILEX Law School			2003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	04/07/2016	S100406505	8459.60	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Met. Winter Ops	304207	Furniture. Equipment & Tools	40000	04/07/2016	S100406506	1187.00	Revenue	Concept Products Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. p	48015	04/07/2016	S100406507	2268.57	Capital	Halcrow Group Limited			2003	Commercial (Organisations)

Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	05/07/2016	5100406651	3804.82	Revenue	SCUKL-IS				2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	05/07/2016	5100406651	354.61	Revenue	SCUKL-IS				2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	05/07/2016	5100406651	1239.49	Revenue	SCUKL-IS				2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	05/07/2016	5100406651	135.52	Revenue	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	05/07/2016	5100406651	37875.49	Capital	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lishting	48013	05/07/2016	5100406651	364898.39	Capital	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lishting	48013	05/07/2016	5100406651	30171.77	Capital	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lishting	48013	05/07/2016	5100406651	1504.58	Capital	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	05/07/2016	5100406651	41795.56	Capital	SCUKL-IS				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	05/07/2016	5100406652	45867.43	Capital	SCUKL-IS				2002	CIS Vendors
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	05/07/2016	5100406656	1620.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Vehicles	30010	05/07/2016	5100406659	4000.00	Revenue	Pearman Briggs Leisure Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Security, alarms, etc.	20200	05/07/2016	5100406661	420.00	Revenue	JS Security LimitedFBIBBY	08264651		2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Security, alarms, etc.	20200	05/07/2016	5100406661	420.00	Revenue	JS Security LimitedFBIBBY	08264651		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101905	LA Functions re Child Protection	11150	05/07/2016	5100406662	775.00	Revenue	University Of Bristol			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	05/07/2016	5100406665	5335.58	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	05/07/2016	5100406666	11608.47	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	2350.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	95.00	Revenue	Whistle & Taylor Creative Aagency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	390.00	Revenue	Whistle & Taylor Creative Aagency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	95.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	95.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	325.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	95.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	255.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	195.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	07/07/2016	5100406668	250.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	05/07/2016	5100406673	1613.68	Revenue	Univ Hospitals Bristol NHS FT		SME (2-249 emps)	2013	NHS Bodies
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	05/07/2016	5100406677	554.31	Revenue	Central & North West London NHS FT		Large (250+ emps)	2016	Non Commercial Orgs
Commissioning Director - Adults	Long Term Support - Comm:Supprt Living	Mental Health (Adults)	205054	Joint Arrangements - Gov Health Bodies	53010	05/07/2016	5100406679	30705.00	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies
Commissioning Director - Adults	Long Term Support - Comm:Supprt Living	Mental Health (Adults)	205054	Joint Arrangements - Gov Health Bodies	53010	05/07/2016	5100406680	986241.00	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	05/07/2016	5100406682	480.00	Revenue	PurposeArcLtdFABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguardine Children Board	Safeguardine Team Manaeer	102040	Printine/Stationerv/Office exoenses	42000	05/07/2016	5100406717	2375.00	Revenue	Direct Supoliv (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	05/07/2016	5100406720	8960.00	Revenue	The Nurture Group Network Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	05/07/2016	5100406721	1184.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406745	750.00	Revenue	AquaJoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406745	15.00	Revenue	AquaJoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406746	570.00	Revenue	AquaJoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406746	630.00	Revenue	AquaJoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406746	15.00	Revenue	AquaJoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commersura agency staff	11160	05/07/2016	5100406748	1422.00	Revenue	Driver Hire Gloucester FLOyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	11744.20	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	650.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	10515.70	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	456.30	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	1926.60	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406749	943.31	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	05/07/2016	5100406750	2277.86	Revenue	Newsmith Stainless Ltd	968816	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406751	1735.00	Revenue	Aquaco Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	05/07/2016	5100406754	2569.37	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	05/07/2016	5100406754	1619.70	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406756	2238.00	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406756	-720.40	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406756	20.00	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406756	-1.35	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	13/07/2016	5100406760	3586.70	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	13/07/2016	5100406760	240.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/07/2016	5100406827	28357.76	Capital	Snape Construction Ltd			2002	CIS Vendors
Director of Public Health	PH Leadership	PH Leadership	209146	Publications, Newsoapers & Periodicals	40280	05/07/2016	5100406834	2500.00	Revenue	Assoc of Director of Public Health	1164513		2009	Voluntary Sector /Oranisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/07/2016	5100406843	43294.29	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	06/07/2016	5100406850	-810.00	Revenue	Dean Housing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406911	21160.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406911	7600.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406911	3250.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406911	6500.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/07/2016	5100406911	5300.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	06/07/2016	5100406914	1035.30	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	06/07/2016	5100406938	489.60	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	06/07/2016	5100406966	2046.33	Capital	Peter Brett Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	06/07/2016	5100406967	6123.00	Capital	Peter Brett Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	06/07/2016	5100406968	1000.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	06/07/2016	5100406969	540.00	Capital	A D Horner Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406970	1040.00	Revenue	Clancy Buildine Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406971	832.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406972	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406973	1055.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406974	1247.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406975	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406976	1247.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406977	485.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406978	1109.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406979	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406980	1055.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406981	1114.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406982	1247.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	06/07/2016	5100406983	793.00	Revenue	Clancy Buildine Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401210	Clothes, Uniforms & Laundry	41500	06/07/2016	5100406997	2064.00	Revenue	Quality Embroidery & Printing		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401210	Clothes, Uniform & Laundry	41500	06/07/2016	5100406997	-344.00	Revenue	Quality Embroidery & Printing		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Professional fees	43010	06/07/2016	5100406998	2551.80	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Sustainability	Sustainability	306042	Professional fees	43010	26/07/2016	5100407005	2000.00	Revenue	APSE		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Diversion and Placement Support	101609	Non-Commersura agency staff	11160	06/07/2016	5100407008	11791.00	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Diversion and Placement Support	101609	Non-Commersura agency staff	11160	06/07/2016	5100407008	24.39	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Diversion and Placement Support	101609	Non-Commersura agency staff	11160	06/07/2016	5100407008	69.88	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Mgmt	Trading Standards	402330	Professional fees	43010	06/07/2016	5100407013	1500.00	Revenue	Experian Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	06/07/2016	5100407016	673.57	Revenue	Imperial Garage Equipment Ltd	4539387	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	06/07/2016	5100407019	770.00	Revenue	G&G Partners(T/ading as Little Smar			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	06/07/2016	5100407020	980.00	Revenue	Kaleidoscope Early Educ Centre-Achi		SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	06/07/2016	5100407030	588.00	Revenue	The Forest of Dean Childrens Ooo Ce			2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	06/07/2016	5100407032	1008.00	Revenue	Countryside Dav Nurserv		SME (2-249 emps)	2009	Voluntary Sector /Oranisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2016	5100407033	90891.41	Capital	TG Escapes Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/07/2016	5100407038	34000.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/07/2016	5100407038	-193.29	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/07/2016	5100407039	34243.32	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/07/2016	5100407040	3244.59	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/07/2016	5100407041	900.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Printing/Stationery/Office expenses	42000	06/07/2016	5100407042	5950.90	Revenue	Vernon Print & Design			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/07/2016	5100407059	643.63	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Gloucester Premises	Admin Buildings	803113	Computer Related Costs	44600	06/07/2016	5100407068	16125.00	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	06/07/2016	5100407068	11255.27	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	06/07/2016	5100407074	810.00	Revenue	Dean Housing			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	06/07/2016	5100407077	675.00	Revenue	H L Smith Transmissions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births. Marriaees & Deat	Registration Service	405700	Postaee & Deliverv	44000	06/07/2016	5100407078	800.00	Revenue	Postaee Bv Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	06/07/2016	5100407078	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	06/07/2016	5100407084	2660.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	06/07/2016	5100407087	850.50	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2016	5100407092	1550.00	Capital	Rudge Brothers & James			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	06/07/2016	5100407093	7475.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2016	5100407094	3202.50	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2016	5100407095	2362.50	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Computer Related Costs	44600	06/07/2016	5100407096	5000.00	Revenue	Securitec Systems Ltd	5353823	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/07/2016	5100407098	4087.92	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/07/2016	5100407099	9445.55	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/07/2016	5100407100	5280.70	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/07/2016	5100407104	5802.44	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	06/07/2016	5100407105	446.61	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Manaaement & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	06/07/2016	5100407110	7510.00	Revenue	Airbus Defence and Space Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/07/2016	5100407111	1027.91	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	06/07/2016	5100407115	1500.00	Revenue	Securitec Systems Ltd	5353823	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	08/07/2016	5100407122	-1118.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	08/07/2016	5100407122	-1118.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	CWD Social Work Team	CWD Social Work Team	101223	Grants to VPI Sector	46010	07/07/2016	5100407128	594.00	Revenue	St Rosas School			2008	Schools within GCC
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	07/07/2016	5100407129	1269.96	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	LA Functions re Child Protection	Independent Reviewing Officers	102420	Professional fees	43010	07/07/2016	5100407136	3018.00	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/07/2016	5100407138	6250.00	Revenue	Bennetts Coaches Ltd	7313076		2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	07/07/2016	5100407142	1840.30	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	07/07/2016	5100407144	2570.00	Revenue	Grafx Digital Technologies Ltd	2431554	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commersura agency staff	11160	07/07/2016	5100407150	906.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Lone Term Support-Comm:Oth Lone Term Care	The Birches, Chesterton Hall & DTU	204420	Transport - service users	30120	07/07/2016	5100407151	1996.02	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/07/2016	5100407159	1317.28	Revenue	Clancy Buildine Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2016	S100407279	1874.45	Capital	Rider Levett Bucknall Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	07/07/2016	S100407285	595.12	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	07/07/2016	S100407292	670.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Rents	22000	07/07/2016	S100407293	650.00	Revenue	Forestry Commission		Large (250+ emps)	2009	Voluntary Sector (Organisation
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/07/2016	S100407298	1594.56	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	07/07/2016	S100407307	780.00	Revenue	BT Business Direct	4405796	Large (250+ emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	07/07/2016	S100407307	15.15	Revenue	BT Business Direct	4405796	Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/07/2016	S100407310	704.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	07/07/2016	S100407312	1000.00	Revenue	Sir Thomas Rich's Academy			2015	Academy Schools
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	07/07/2016	S100407313	757.75	Revenue	The Landscape Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	07/07/2016	S100407316	749.50	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	07/07/2016	S100407319	4027.13	Revenue	RPS Group PLC	2087786		2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	07/07/2016	S100407323	1098.48	Revenue	Bath & N E Somerset Council		Large (250+ emps)	2012	Other Local Authorities
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	07/07/2016	S100407324	1654.00	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	07/07/2016	S100407325	999.50	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	07/07/2016	S100407337	785.40	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	21/07/2016	S100407346	13.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	49.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	51.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	47.10	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	43.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	39.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	21/07/2016	S100407346	43.20

Communities and Infrastructure	Training Courses	Training Courses	302550	Computer Related Costs	44600	11/07/2016	S100407689	3632.50	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	13/07/2016	S100407693	25000.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Payments to Other Local Authorities	52000	13/07/2016	S100407694	10500.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Technical and Cross Cutting	Corporate Management	Interest Credits & Adjustments	802303	Computer Related Costs	44600	11/07/2016	S100407705	940.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Contractor maintenance	43060	11/07/2016	S100407707	950.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Other public health services	Healthy Axeina	209111	Professional fees	43010	11/07/2016	S100407708	80000.00	Revenue	Gloucestershire Rural Communitv Cou	1054282		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	11/07/2016	S100407711	468.33	Revenue	Cheltenham Reaency Hotel		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	11/07/2016	S100407716	1109.98	Revenue	Yeldall Manor		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	11/07/2016	S100407745	25110.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	11/07/2016	S100407748	4846.42	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	11/07/2016	S100407762	56870.46	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	11/07/2016	S100407794	647.39	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	11/07/2016	S100407795	4755.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	11/07/2016	S100407803	4000.00	Capital	Sweett Group		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803112	Printing/Stationery/Office expenses	42000	11/07/2016	S100407805	540.80	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	11/07/2016	S100407806	603.69	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	11/07/2016	S100407807	704.40	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407810	1382.50	Capital	Hewer Facilities Management Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407811	658.00	Capital	Hewer Facilities Management Ltd			2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	11/07/2016	S100407813	1681.38	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	11/07/2016	S100407813	280.23	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Transport - service users	30120	11/07/2016	S100407831	500.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Weight and Nutrition	209041	Medical fees (incl Post Mortems)	43020	11/07/2016	S100407833	85330.96	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103505	Grants to VPI Sector	46010	11/07/2016	S100407834	50000.00	Revenue	Stroud District Council			2012	Other Local Authorities
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	11/07/2016	S100407835	3431.88	Revenue	RPS Group PLC	2087786		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407837	99818.26	Capital	Speller Metcalf Gloucester Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	11/07/2016	S100407838	7507.59	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	11/07/2016	S100407839	1480.00	Revenue	Danbro Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	11/07/2016	S100407840	1258.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Premises Repairs & Maintenance	20060	11/07/2016	S100407843	272054.08	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	11/07/2016	S100407844	990.00	Revenue	Aquassist Ltd	5556351	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	11/07/2016	S100407845	420.00	Revenue	AVTPhune Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	11/07/2016	S100407848	2332.00	Revenue	Carter Pumps Ltd	4078313	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	11/07/2016	S100407854	2545.30	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304216	Maintenance Contract	57015	11/07/2016	S100407854	601.35	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	11/07/2016	S100407854	1473.60	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	11/07/2016	S100407854	1412.29	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304201	Maintenance Contract	57015	11/07/2016	S100407854	2142.96	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	11/07/2016	S100407854	50206.23	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	11/07/2016	S100407854	9133.83	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	11/07/2016	S100407854	2550.16	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	147891.73	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	26144.03	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	2001.02	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	294271.95	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	1000.51	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	143523.74	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2016	S100407854	12291.62	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	12/07/2016	S100407855	500.00	Revenue	Rocom Systems Ltd	3742225	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Provision of courses	43150	12/07/2016	S100407856	450.00	Revenue	FACE Recording		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Publications, Newspapers & Periodicals	40280	12/07/2016	S100407857	1990.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Publications, Newspapers & Periodicals	40280	12/07/2016	S100407857	330.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	12/07/2016	S100407860	645.60	Revenue	Atlantic Data Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	12/07/2016	S100407860	-180.00	Revenue	Atlantic Data Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	12/07/2016	S100407861	12600.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302560	Professional fees	43010	12/07/2016	S100407862	542.60	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Advertising & Marketing	47710	12/07/2016	S100407865	439.95	Revenue	Straight PLC	2923140	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/07/2016	S100407866	50209.27	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	12/07/2016	S100407869	642.60	Revenue	GB Driver Trainine			2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Computer Related Costs	44600	12/07/2016	S100407876	6539.00	Revenue	DEF Software Ltd	6813292	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	12/07/2016	S100407877	549.60	Revenue	Cheltenham Activity Camps		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	12/07/2016	S100407878	2061.00	Revenue	Cheltenham Activity Camps		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	12/07/2016	S100407892	8682.96	Revenue	The Contact Group		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	12/07/2016	S100407893	2483.00	Revenue	3P Learning Ltd	5919214	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/07/2016	S100407900	13406.80	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/07/2016	S100407901	15535.90	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/07/2016	S100407902	3190.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/07/2016	S100407908	1403.50	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg, s	48016	12/07/2016	S100407909	2433.71	Capital	Sytra Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Printing/Stationery/Office expenses	42000	12/07/2016	S100407910	892.00	Revenue	Stupid Tuesday Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407912	4395.74	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment	48020	12/07/2016	S100407914	31114.50	Capital	Traxoze Group (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Postage & Delivery	44000	12/07/2016	S100407915	710.10	Revenue	TES Global Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	12/07/2016	S100407918	1411.24	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/07/2016	S100407920	3190.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	12/07/2016	S100407925	899.64	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/07/2016	S100407931	1256.15	Revenue	Longfield		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Equipment Hire / Leasing Costs	40070	12/07/2016	S100407932	358.15	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Equipment Hire / Leasing Costs	40070	12/07/2016	S100407932	358.15	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	12/07/2016	S100407938	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	12/07/2016	S100407939	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	12/07/2016	S100407941	2100.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	12/07/2016	S100407942	750.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	12/07/2016	S100407944	5000.00	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Suoport to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	12/07/2016	S100407952	4023.92	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Suoport to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	12/07/2016	S100407953	2421.17	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	12/07/2016	S100407955	6427.00	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407977	227.98	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407977	585.54	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/07/2016	S100407977	641.45	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/07/2016	S100407977	850.96	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/07/2016	S100407977	2695.93	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/07/2016	S100407977	1275.17	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407977	1246.33	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407977	13418.99	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407977	3121.34	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	12/07/2016	S100407977	734.96	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	12/07/2016	S100407977	743.52	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mat. Safety Inspections	304007	Maintenance Contract	57015	12/07/2016	S100407977	73.84	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	3424886.29	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	182691.03	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	25002.27	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	640.53	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	97001.96	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	13494.32	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	9653.60	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407977	268588.93	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	12/07/2016	S100407978	7045.02	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	12/07/2016	S100407978	6072.30	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407978	4468.71	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mat. Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407978	615.39	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer. Risk Met. Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407978	8046.36	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407978	8703.01	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/07/2016	S100407978	5444.44	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304211	Maintenance Contract	57015	12/07/2016	S100407978	31650.00	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/07/2016	S100407978	4381.74	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/07/2016	S100407978	220.40	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/07/2016	S100407978	260.66	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/07/2016	S100407978	1472.90	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304210	Maintenance Contract	57015	12/07/2016	S100407978	53984.40	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/07/2016	S100407978	1070.13	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/07/2016	S100407978	2338.03	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/07/2016	S100407978	2653.62	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407978	49055.24	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407978	7938.33	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/07/2016	S100407978	27696.43	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/07/2016	S100407978	255697.19	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/07/2016	S100407978	423163.53	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Maintenance Contract	57015	12/07/2016	S100407978	5207.06	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	12/07/2016	S100407978	122533.47	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	12/07/2016	S100407978	828.20	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/07/2016	S100407978	697.10	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/07/2016	S100407978	79083.86	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407978	257551.36	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407978	943.63	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/07/2016	S100407978	80593.56

Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/07/2016	5100408039	8308.25	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/07/2016	5100408040	4376.67	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	13/07/2016	5100408042	825.16	Revenue	Npower Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302345	Cleaning & Domestic Supplies	25020	13/07/2016	5100408043	1415.50	Revenue	Hi-LO Crystal Clear Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408044	816.00	Revenue	N N Creswell		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408046	1116.66	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Computer Related Costs	44600	13/07/2016	5100408047	10206.69	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408048	900.00	Revenue	Akcess Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408049	1724.28	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408050	4852.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408051	2512.08	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408052	11863.49	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408053	4209.49	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/07/2016	5100408054	3046.32	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/07/2016	5100408056	1272.17	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/07/2016	5100408058	2691.36	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/07/2016	5100408059	1414.29	Revenue	North Cots Community Bus Assoc			2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Printing/Stationery/Office expenses	42000	13/07/2016	5100408062	422.50	Revenue	Vernon Print & Design			2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	13/07/2016	5100408085	3135.00	Revenue	ADCS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Audit Shared Service. Insurance & Risk	502402	Trainine	11150	13/07/2016	5100408096	970.00	Revenue	Maxiloue Galileo Software Ltd	9336547	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	13/07/2016	5100408098	868.77	Revenue	Donna UK Limited			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	13/07/2016	5100408104	780.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/07/2016	5100408106	2709.00	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	14.40	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	91.60	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	91.60	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	76.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	75.42	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	75.42	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	13.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	3.90	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	61.20	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	1.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	12.60	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	10.00	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	13/07/2016	5100408107	7.80	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	13/07/2016	5100408109	500.00	Revenue	E C Education Consulting Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Professional fees	43010	13/07/2016	5100408111	1467.50	Revenue	Surety Secure Services			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/07/2016	5100408112	480.00	Revenue	Pursuecall Ltd FABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Professional fees	43010	13/07/2016	5100408114	1460.75	Revenue	Surety Secure Services			2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	13/07/2016	5100408123	1122.70	Revenue	Tyres and Trails			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	13/07/2016	5100408124	2225.00	Revenue	Capita Treasury Solutions Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	13/07/2016	5100408125	1055.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	13/07/2016	5100408127	1029.96	Revenue	JR Cycling Services			2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	13/07/2016	5100408131	5013.60	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Trainine Courses	Trainine Courses	302562	Professional fees	43010	13/07/2016	5100408134	740.03	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Trainine Courses	Trainine Courses	302561	Professional fees	43010	13/07/2016	5100408136	802.92	Revenue	Rochford Aeencies		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	13/07/2016	5100408136	-133.82	Revenue	Rochford Agencies		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	13/07/2016	5100408138	595.45	Revenue	Hammicks Legal Information Services	2574299	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/07/2016	5100408140	536.62	Revenue	Certex (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/07/2016	5100408143	1872.96	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/07/2016	5100408144	3786.26	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/07/2016	5100408145	7364.66	Revenue	Gillian Evans Psychology Services L	7192673	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	13/07/2016	5100408149	330.70	Revenue	John Gillman & Sons (Electrical) Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	13/07/2016	5100408149	136.50	Revenue	John Gillman & Sons (Electrical) Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302562	Professional fees	43010	13/07/2016	5100408163	514.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Professional fees	43010	13/07/2016	5100408165	2667.62	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	13/07/2016	5100408166	1000.00	Revenue	E C Education Consulting Ltd			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/07/2016	5100408171	960.00	Revenue	Chevron Recruitment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	13/07/2016	5100408172	59964.96	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Head of Performance and Need	603000	Computer Related Costs	44600	13/07/2016	5100408173	5000.00	Revenue	OCSI		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/07/2016	5100408184	17190.50	Revenue	Capgemini UK PLC	943935		2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	13/07/2016	5100408205	453.91	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	13/07/2016	5100408205	-4.54	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	13/07/2016	5100408210	15800.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	OT 575	200032	Joint Arrangements - Gov Health Bodies	53010	13/07/2016	5100408210	506380.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	13/07/2016	5100408212	15800.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	OT 575	200032	Joint Arrangements - Gov Health Bodies	53010	13/07/2016	5100408212	504930.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	13/07/2016	5100408224	628.95	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Hire/Use of Accommodation	22050	13/07/2016	5100408224	-143.62	Revenue	Cheltenham Regency Hotel		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	13/07/2016	5100408226	3100.00	Revenue	Third Life Economics Ltd		SME (2-249 emps)	2010	Redacted
Children & Families Commissioner	SEN Admin. Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	13/07/2016	5100408227	754.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Grants to VPI Sector	46010	13/07/2016	5100408229	4167.00	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	13/07/2016	5100408230	8500.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	13/07/2016	5100408230	940.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	13/07/2016	5100408233	2369.57	Revenue	Yeladi Manor		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	13/07/2016	5100408237	6251.00	Revenue	Alexander Burn Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	13/07/2016	5100408238	455.40	Revenue	Roar Forensics Ltd	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Grounds Maintenance	20110	13/07/2016	5100408240	1540.44	Revenue	Fairford Town Council			2012	Other Local Authorities
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	13/07/2016	5100408243	1383.63	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	13/07/2016	5100408244	5075.40	Revenue	RSK Environment Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	13/07/2016	5100408251	980.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	13/07/2016	5100408252	762.40	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	13/07/2016	5100408253	2000.00	Revenue	I Enjoy Learning Limited			2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Integrated Health Improvement Deliverv	209044	Medical fees (incl Post Mortems)	43020	13/07/2016	5100408258	22175.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209048	Medical fees (incl Post Mortems)	43020	13/07/2016	5100408258	65875.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401331	Computer Related Costs	44600	13/07/2016	5100408300	2049.45	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/07/2016	5100408300	1511.91	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/07/2016	5100408300	9.98	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/07/2016	5100408300	500.00	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209063	Grants to VPI Sector	46010	27/07/2016	5100408321	15000.00	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	13/07/2016	5100408351	1960.77	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	84.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	42.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	99.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	140.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	72.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408354	45.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	13/07/2016	5100408355	429.87	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Temporary agency staff	11160	13/07/2016	5100408356	1422.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/07/2016	5100408362	-1425.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/07/2016	5100408363	1614.96	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408365	285.00	Revenue	M A Smith Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408365	146.75	Revenue	M A Smith Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408365	209.00	Revenue	M A Smith Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/07/2016	5100408365	20.00	Revenue	M A Smith Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	14/07/2016	5100408369	4286.20	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Stimulating Communities	209042	Professional fees	43010	14/07/2016	5100408370	61895.00	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Joint Arrangements - Gov Health Bodies	53010	14/07/2016	5100408371	10573.77	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Grants to VPI Sector	46010	14/07/2016	5100408372	27375.00	Revenue	SEAP	3963421	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101631	Transport - service users	30120	14/07/2016	5100408376	545.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Educational activities	47820	14/07/2016	5100408381	602.00	Revenue	Best Friends Dav Nurserv			2009	Voluntary Sector (Oranisation
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	14/07/2016	5100408387	116.38	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	14/07/2016	5100408387	293.88	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	14/07/2016	5100408387	311.97	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	14/07/2016	5100408387	311.91	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	14/07/2016	5100408388	122.73	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	14/07/2016	5100408388	279.25	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	14/07/2016	5100408388	635.54	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	14/07/2016	5100408388	318.09	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	14/07/2016	5100408388	1735.64	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	14/07/2016	5100408388	3564.86	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/07/2016	5100408390	108146.22	Capital	Speller Metcalf Gloucester Ltd			2002	CIS Vendors
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	14/07/2016	5100408393	974.12	Revenue	George Eliot Hospital NHS Trust			2013	NHS Bodies
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	14/07/2016	5100408393	604.00	Revenue	Royal Berkshire NHS Foundation Trus		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Professional fees	43010	14/07/2016	5100408394	2640.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Subscriptions	46000	14/07/2016	5100408398	1848.00	Revenue	ADASS		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	14/07/2016	5100408399	882.00	Revenue	Blue Coat Pre-School & Busy Bees			2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	14/07/2016	5100408400	728.00	Revenue	Tutshill Pre-School Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	14/07/2016	5100408402	980.00	Revenue	Barnardo Services Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/07/2016	5100408405	3714.36	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	14/07/2016	5100408406	1400.00	Revenue	Priory Hospital School-Priory		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	14/07/2016	5100408418	800.00	Revenue	The Family Place			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	14/07/2016	5100408419	725.00	Revenue	The Consultancy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	14/07/2016	5100408422	1216.50	Revenue	Avhility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Advertising & Marketing	47710	14/07/2016	5100408425	1000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	14/07/2016	5100408428	1037.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner

Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Medical supplies	40540	15/07/2016	5100408534	739.40	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies
Children & Families Commissioner	Adoption Services	Adoption	101133	Advertising & Marketing	47710	15/07/2016	5100408540	3492.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	15/07/2016	5100408547	774.70	Revenue	C Etheridge			2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/07/2016	5100408548	613.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/07/2016	5100408548	636.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Emplovment	GIS	205990	Medical supplies	40540	15/07/2016	5100408548	30.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	15/07/2016	5100408550	500.00	Revenue	E C Education Consultine Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	15/07/2016	5100408551	500.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	21/07/2016	5100408555	3500.00	Revenue	JMP Consultants Ltd	8158942	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303035	Waste Recycling Credits	42080	15/07/2016	5100408556	2276.63	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	15/07/2016	5100408562	699.15	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	15/07/2016	5100408562	-30.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	15/07/2016	5100408569	19992.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	11.76	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	105.84	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	17.64	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	158.76	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	11.16	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	100.44	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	22.28	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	7.88	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	6.60	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	19.90	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	7.92	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	1.88	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	2.05	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	16.00	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	4.99	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	3.72	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	9.99	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	8.99	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	2.74	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	10.45	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203858	Cleaning & Domestic Supplies	25020	15/07/2016	5100408577	15.00	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	15/07/2016	5100408596	1137.30	Revenue	Fluent Technology Ltd			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/07/2016	5100408605	31781.00	Revenue	The Technology Forge	2293004	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/07/2016	5100408608	2500.00	Revenue	Solus UK Ltd	SC270677	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Professional fees	43010	18/07/2016	5100408610	125.00	Revenue	Jo Skelton Consulting		Sole Trader (1 emp	2010	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Professional fees	43010	18/07/2016	5100408610	125.00	Revenue	Jo Skelton Consulting		Sole Trader (1 emp	2010	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	18/07/2016	5100408610	125.00	Revenue	Jo Skelton Consulting		Sole Trader (1 emp	2010	Redacted
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	18/07/2016	5100408610	125.00	Revenue	Jo Skelton Consulting		Sole Trader (1 emp	2010	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	15/07/2016	5100408613	892.50	Revenue	MPS Networks plc		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	15/07/2016	5100408621	594.47	Revenue	Kingston Hospital NHS Foundation Tr		Large (250+ emps)	2004	Government / Public Sector
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	15/07/2016	5100408624	1273.00	Revenue	Worcs Health & Care NHS Trust		SME (2-249 emps)	2013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	15/07/2016	5100408626	3825.00	Revenue	Haines & Co Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	15/07/2016	5100408626	100.00	Revenue	Haines & Co Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture. Equioment & Tools	40000	15/07/2016	5100408627	5410.00	Revenue	Firebiltz Extinauisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	15/07/2016	5100408637	1580.22	Revenue	PageOne Communications Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Fire Command	401324	Professional fees	43010	15/07/2016	5100408638	12314.60	Revenue	Alendi Consulting Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Fire Command	401324	Professional fees	43010	15/07/2016	5100408638	1309.62	Revenue	Alendi Consulting Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	15/07/2016	5100408657	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	15/07/2016	5100408658	1650.00	Revenue	Omni Medical Training and Consultan			2010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408661	150.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408661	235.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408661	100.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408662	6375.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408664	232.40	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408664	273.70	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408664	4.96	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	5100408665	1306.50	Revenue	The Heloine Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	5100408669	17638.36	Capital	Rider Levett Bucknall Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	18/07/2016	5100408670	650.00	Revenue	O'Brien & Price Cheltenham	4642598	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/07/2016	5100408677	5728.73	Revenue	Communications		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	18/07/2016	5100408682	1122.50	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	18/07/2016	5100408683	2731.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	18/07/2016	5100408684	1957.14	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	5100408692	4024.92	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	RFC & Fairtide	204415	Vehicles	30010	18/07/2016	5100408693	4697.04	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & DTU	204420	Vehicles	30010	18/07/2016	5100408694	4548.96	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	5100408697	432.27	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	5100408697	2.00	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604002	Training	11150	18/07/2016	5100408700	2985.00	Revenue	Consultation Institute	5126414	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/07/2016	5100408706	375.00	Revenue	D W Pact Limited		Sole Trader (1 emp	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/07/2016	5100408706	375.00	Revenue	D W Pact Limited		Sole Trader (1 emp	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/07/2016	5100408708	800.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/07/2016	5100408708	800.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	105.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	21.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	45.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	27.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	91.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	9.10	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	16.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	4.27	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	19/07/2016	5100408710	40.64	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	115.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	29.94	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	57.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	13.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	23.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	97.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	10.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	34.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	5.15	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	615.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	29.84	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	117.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	10.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	39.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	5.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	43.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	9.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	37.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	18/07/2016	5100408710	44.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Medical supplies	43010	18/07/2016	5100408712	800.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Computer Related Costs	44600	18/07/2016	5100408715	4500.00	Revenue	Foster & Brown Research		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Professional fees	43010	18/07/2016	5100408719	560.00	Revenue	Melanie Paraskeva			2010	Redacted
Communities and Infrastructure	Cap Chg re Conn Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	18/07/2016	5100408730	3610.68	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Cap Chg re Conn Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	18/07/2016	5100408730	1496.64	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Cap Chg re Conn Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	18/07/2016	5100408730	196.88	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Cap Chg re Conn Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	18/07/2016	5100408730	235.80	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Cap Chg re Conn Proj (Bridges)	Bridges and Infrastructure	304209	Maintenance Contract	57015	18/07/2016	5100408730	298.62	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	18/07/2016	5100408730	894.41	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Maintenance Contract	57015	18/07/2016	5100408730	73.68	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Maintenance Contract	57015	18/07/2016	5100408730	176.64	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Proarramme Met	302709	Maintenance Contract	57015	18/07/2016	5100408730	3078.18	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Proarramme Met	302709	Maintenance Contract	57015	18/07/2016	5100408730	4744.89	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	18/07/2016	5100408730	52.90	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Maintenance Contract	57015	18/07/2016	5100408730	1903.33	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Maintenance Contract	57015	18/07/2016	5100408730	176.64	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	18/07/2016	5100408730	3186.30	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302723	Maintenance Contract	57015	18/07/2016	5100408730	1905.55	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	18/07/2016	5100408730	247.24	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	18/07/2016	5100408730	290.15	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mg

Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	18/07/2016	S100408730	146.02	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	18/07/2016	S100408730	177.27	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	18/07/2016	S100408730	866.64	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	18/07/2016	S100408730	633.57	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	18/07/2016	S100408730	2098.66	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Met. Safetv Inspections	304007	Maintenance Contract	57015	18/07/2016	S100408730	416.10	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policv & Strateev	Transport Plannine	307517	Contractor maintenance	43060	18/07/2016	S100408730	7011.13	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policv & Strateev	Transport Plannine	307524	Maintenance Contract	57015	18/07/2016	S100408730	2036.59	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Maintenance Contract	57015	18/07/2016	S100408730	3669.87	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Maintenance Contract	57015	18/07/2016	S100408730	994.68	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Maintenance Contract	57015	18/07/2016	S100408730	1005.93	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Maintenance Contract	57015	18/07/2016	S100408730	10981.02	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	18/07/2016	S100408730	1199.70	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	18/07/2016	S100408730	107.64	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Support Services	Misc Properties	The Cost Of Unused Shares of IT Faciliti	803201	Professional fees	43010	18/07/2016	S100408730	912.78	Revenue	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	146.01	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	136.12	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2686.83	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1351.49	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	91.98	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1022.07	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2.20	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2243.52	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	6417.63	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	238.84	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	13.60	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	555.20	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	91.98	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	34.22	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	997.74	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1204.36	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1460.58	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2838.43	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	695.68	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	55.36	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2338.65	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	19398.23	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	199.08	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	6867.65	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	387.98	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1719.30	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	166.57	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	302.30	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2522.19	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	3701.96	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	65.71	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	28232.39	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	148.10	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	215.17	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	58.27	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	89.24	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	85.22	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1283.58	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	827.39	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	2545.51	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1208.98	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	152.89	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1088.02	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	496.99	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	384.85	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	799.33	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1372.66	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1039.94	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	273.74	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	535.37	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	505.89	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	66.18	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2016	S100408730	5051.40	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	908.30	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	8293.76	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	3711.82	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	13284.41	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2016	S100408730	1040.63	Capital	Amey LG Ltd			SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	18/07/2016	S100408733	1028.42	Revenue	Sir Thomas Rich's Academy				2015	Academy Schools
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Furniture, Equipment & Tools	40000	18/07/2016	S100408734	1200.00	Revenue	Lifting Equipment Servicing	7568155	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Professional fees	43010	18/07/2016	S100408735	9540.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Director of Public Health	Contraception	Sexual Health	209003	Professional fees	43010	18/07/2016	S100408736	638.40	Revenue	Cam and Uley Surgery		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	18/07/2016	S100408737	5030.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Joint Arrangements - Gov Health Bodies	53010	18/07/2016	S100408737	23830.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Young Peoples Support	103500	Professional fees	43010	18/07/2016	S100408738	1385.60	Revenue	Government Actions Department		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Educational activities	47820	18/07/2016	S100408740	2834.00	Revenue	Hugo & Holly Day Nursery (Heath)			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Postage & Delivery	44000	18/07/2016	S100408741	539.01	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Postage & Delivery	44000	18/07/2016	S100408741	12.95	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/07/2016	S100408743	1000.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Suoported Employment	GIS	205990	Medical supplies	40540	18/07/2016	S100408743	1700.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Premises Repairs & Maintenance	20060	18/07/2016	S100408747	581.15	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Professional fees	43010	18/07/2016	S100408752	2500.00	Revenue	Matthew Arnold Photography			2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Materials, Educational & Training	40510	19/07/2016	S100408755	720.00	Revenue	GL Education Group		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Materials, Educational & Training	40510	19/07/2016	S100408755	9.41	Revenue	GL Education Group		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Stroud R&A	101860	Transport - service users	30120	19/07/2016	S100408756	1242.00	Revenue	Colin Groves Taxis			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	19/07/2016	S100408757	905.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	19/07/2016	S100408760	739.00	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	19/07/2016	S100408760	20.00	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	19/07/2016	S100408763	1005.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	19/07/2016	S100408764	2180.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	19/07/2016	S100408766	485.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	19/07/2016	S100408767	795.00	Revenue	Honeyfield Property Services	6194296		2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	19/07/2016	S100408768	4317.00	Revenue	Honevfield Prooertv Services	6194296		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	19/07/2016	S100408769	1920.00	Capital	Soti Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	19/07/2016	S100408769	1600.00	Capital	Soti Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	19/07/2016	S100408769	960

Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Advertising & Marketing	47710	20/07/2016	5100408978	10.00	Revenue	Royal Agricultural University Enter	311780		2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/07/2016	5100408983	1642.40	Capital	Lydney Dial-a-Ride And Community Tr		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	20/07/2016	5100408985	912.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	20/07/2016	5100408987	561.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408010	Catering & hospitality	47780	20/07/2016	5100408988	523.60	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Emergency Planning	Fire Civil Protection	408010	Caterina & hospitality	47780	20/07/2016	5100408988	207.20	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Advertising & Marketing	47710	20/07/2016	5100408990	625.00	Revenue	Macromedia Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Professional fees	43010	20/07/2016	5100408992	2893.00	Revenue	2gether NHS Foundation Trust			2013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	20/07/2016	5100408993	2893.00	Revenue	2gether NHS Foundation Trust			2013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Professional fees	43010	20/07/2016	5100408994	2893.00	Revenue	2gether NHS Foundation Trust			2013	NHS Bodies
Support Services	Strategy & Challenge	Executive Support & Information	600000	Professional fees	43010	20/07/2016	5100408995	1598.40	Revenue	Consultation Institute	5126414	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Educational activities	47820	20/07/2016	5100409006	1779.00	Revenue	South Glos & Stroud College			2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Park and Ride	302311	Contractor maintenance	43060	20/07/2016	5100409012	780.00	Revenue	CSS Gloucestershire Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Park and Ride	302311	Contractor maintenance	43060	20/07/2016	5100409013	680.00	Revenue	CSS Gloucestershire Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	20/07/2016	5100409014	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	20/07/2016	5100409015	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/07/2016	5100409019	680.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/07/2016	5100409022	920.00	Revenue	Rubicon Change Ltd	5514550	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	20/07/2016	5100409024	520.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/07/2016	5100409025	689.65	Revenue	British Heart Foundation		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/07/2016	5100409026	689.71	Revenue	British Heart Foundation		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	20/07/2016	5100409063	900.00	Revenue	Cellco (FRS) Ltd	7567645	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	20/07/2016	5100409063	226.87	Revenue	Cellco (FRS) Ltd	7567645	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	20/07/2016	5100409063	14.50	Revenue	Cellco (FRS) Ltd	7567645	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	20/07/2016	5100409067	130.77	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	20/07/2016	5100409068	900.00	Revenue	Ashford Church of England Prim. Sch		SME (2-249 emps)	2004	Government / Public Sector

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/07/2016	S100409523	1.75	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	25/07/2016	S100409528	942.90	Revenue	2000 News		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	26/07/2016	S100409530	1620.72	Capital	David Allen Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	26/07/2016	S100409531	4863.78	Capital	David Allen Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	26/07/2016	S100409532	2160.00	Capital	David Allen Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	26/07/2016	S100409533	1500.00	Revenue	Aloha Wellbeing Assoc Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Professional fees	43010	26/07/2016	S100409534	500.00	Revenue	J Hockine Consultancy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	26/07/2016	S100409539	816.00	Revenue	Worcs Health & Care NHS Trust		SME (2-249 emps)	2013	NHS Bodies
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	26/07/2016	S100409541	653.34	Revenue	Catherine Hews			2010	Redacted
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	26/07/2016	S100409544	714689.55	Revenue	Babcock Fire Training Avonmouth Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	26/07/2016	S100409545	167.62	Revenue	Babcock Fire Training Avonmouth Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	27/07/2016	S100409545	-1329.81	Revenue	Babcock Fire Training Avonmouth Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604001	Printing/Stationery/Office expenses	42000	26/07/2016	S100409546	6458.00	Revenue	idp Design & Print		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604001	Printing/Stationery/Office expenses	42000	26/07/2016	S100409546	67.00	Revenue	idp Design & Print		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	26/07/2016	S100409551	1258.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	26/07/2016	S100409552	1400.00	Revenue	Danbro Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409555	542.00	Revenue	CEFNDY Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	26/07/2016	S100409556	1800.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	26/07/2016	S100409558	4932.36	Capital	SCUKL-IS			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	26/07/2016	S100409558	459.70	Capital	SCUKL-IS			2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	26/07/2016	S100409560	26457.75	Revenue	SCUKL-IS			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	26/07/2016	S100409560	66132.46	Revenue	SCUKL-IS			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	26/07/2016	S100409560	7864.64	Revenue	SCUKL-IS			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	26/07/2016	S100409560	-0.01	Revenue	SCUKL-IS			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	26/07/2016	S100409560	468628.09	Capital	SCUKL-IS			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	26/07/2016	S100409560	26181.74	Capital	SCUKL-IS			2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	26/07/2016	S100409562	3110.00	Revenue	Crisp & Crane Training			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	26/07/2016	S100409563	1150.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Joint Arrangements - Gov Health Bodies	53010	26/07/2016	S100409565	4849.54	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Professional fees	43010	26/07/2016	S100409566	1000.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	26/07/2016	S100409568	455.40	Revenue	Roar Forensics Ltd	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	26/07/2016	S100409568	2309.20	Revenue	Roar Forensics Ltd	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Joint Arrangements - Gov Health Bodies	53010	26/07/2016	S100409570	12969.84	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Joint Arrangements - Gov Health Bodies	53010	26/07/2016	S100409571	13588.48	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YSS Team	104055	Childrens Agency	58010	26/07/2016	S100409581	3807.01	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YSS Team	104055	Childrens Agency	58010	26/07/2016	S100409582	3462.60	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	26/07/2016	S100409583	1771.34	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409586	74183.86	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409589	74647.35	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409590	52847.93	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409592	53424.14	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409594	74708.88	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306042	Professional fees	43010	26/07/2016	S100409606	3395.00	Revenue	APSE		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Voluntary & Independent Organisations	55010	26/07/2016	S100409608	24719.91	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Voluntary & Independent Organisations	55010	26/07/2016	S100409608	0.01	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	26/07/2016	S100409609	8500.00	Revenue	Black Elders Dav Centre			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	26/07/2016	S100409610	2500.00	Revenue	Black Elders Dav Centre			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	26/07/2016	S100409610	5000.00	Revenue	Black Elders Day Centre			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	26/07/2016	S100409610	7250.00	Revenue	Black Elders Day Centre			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409611	1582.00	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409611	45.00	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	26/07/2016	S100409616	2205.16	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	Gloucester North YSS Team	104055	Childrens Agency	58010	26/07/2016	S100409617	8023.40	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	26/07/2016	S100409619	757.48	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	26/07/2016	S100409622	893.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409623	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409624	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	26/07/2016	S100409655	895.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409662	9798.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409663	14980.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409669	450.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409669	480.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409669	10.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409670	600.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409671	531.00	Capital	CWE Service LtdFLOYDS			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	26/07/2016	S100409672	5648.87	Revenue	Geze UK Limited	2303626	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409673	6389.00	Capital	CWE Service LtdFLOYDS			2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	26/07/2016	S100409677	856.85	Revenue	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	26/07/2016	S100409678	276.76	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	26/07/2016	S100409678	304.44	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409681	525.00	Revenue	Quest 88 Limited	2224022		2003	Commercial (Organisations)
Commissioning Director - Adults	Suspected Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409683	1150.00	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Suspected Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409683	171.40	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409695	1340.00	Revenue	Axis Elevators Ltd	2340843	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409699	1954.00	Revenue	RB2 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/07/2016	S100409699	57.00	Revenue	RB2 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409706	461.00	Capital	CWE Service LtdFLOYDS			2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/07/2016	S100409707	624.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	26/07/2016	S100409708	783.49	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	26/07/2016	S100409710	518.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	26/07/2016	S100409711	519.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	26/07/2016	S100409712	1252.50	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409713	1074.62	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409714	1282.62	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409716	1070.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/07/2016	S100409717	450.62	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409718	880.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409719	832.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/07/2016	S100409720	1247.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	26/07/2016	S100409721	630.00	Revenue	Securitas Systems Ltd	5353823	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	26/07/2016	S100409731	810.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	26/07/2016	S100409735	5969.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	26/07/2016	S100409745	1500.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Security, alarms, etc.	20200	26/07/2016	S100409746	600.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	26/07/2016	S100409748	510.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	26/07/2016	S100409752	450.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2016	S100409754	13625.00	Capital	Mayfarth Environmental Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	26/07/2016	S100409755	503.00	Capital	CWE Service LtdFLOYDS			2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Premises Repairs & Maintenance	20060	26/07/2016	S100409765	879.00	Revenue	AFOS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	26/07/2016	S100409767	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409769	53349.81	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	26/07/2016	S100409769	764.48	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Furniture, Equipment & Tools	40000	26/07/2016	S100409770	493.34	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Clothes, Uniforms & Laundry	41500	26/07/2016	S100409771	580.78	Revenue	Berendsen UK Limited			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	27/07/2016	S100409772	-742.31	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	27/07/2016	S100409793	1000.00	Revenue	Independent Training Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	27/07/2016	S100409795	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Hire/Use of Accommodation	22050	27/07/2016	S100409801	425.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Hire/Use of Accommodation	22050	27/07/2016	S100409801	12.50	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Teacher Development	EPI Gloucester & Cheltenham	102056	Advertising & Marketing	47710	27/07/2016	S100409803	540.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	27/07/2016	S100409807	354.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	27/07/2016	S100409808	1080.00	Revenue	Cotswold Drain Services Ltd	3640973	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2016	S100409813	3900.00	Capital	Electronic Temperature Instruments		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (archite	48014	27/07/2016	S100409814	33164.58	Capital	Cotswold Archaeology		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Training	11150	27/07/2016	S100409819	1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409824	425.25	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409826	2268.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409836	11490.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409837	571.45	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409839	638.50	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409840	766.56	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/07/2016	S100409841	442.69	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/07/2016	S100409843	1318.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors
Children & Families Commissioner	Teacher Development	EPI Gloucester & Cheltenham	102056	Advertising & Marketing	47710	27/07/2016	S100409844	516.00	Revenue	Bishop's Cleeve Primary Academy			2008	Schools within GCC
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	27/07/2016	S100409847	524.00	Revenue	Insovre Plus		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	27/07/2016	S100409847	-2.00	Revenue	Insovre Plus		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2016	S100409850	35378.74	Capital	TG Escapes Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	27/07/2016	S100409853	6885.50	Revenue	Avability Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2016	S100409854	70757.48	Capital	TG Escapes Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Commissioning & Contracts	Supported Employment	GIS	205990	Medical supplies	40540	27/07/2016	S100409856	1249.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Commissioning & Contracts	Supported Employment	GIS	205990	Medical supplies	40540	27/07/2016	S100409856	61.60	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/07/2016	S100409857	1041.49	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/07/2016	S100409859	658.72	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/07/2016	S100409870	1342.91	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	27/07/2016	S100409871	1517.40	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	27/07/2016	S100409874	655.12	Revenue	Tyres and Trails			2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302561	Professional fees	43010	27/07/2016	S100409879	520.20	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non ICT equipment	48020	27/07/2016	S100409885	42222.90	Capital	Talent Traffic technoloav Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2016	S100409886	12949.50	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	IT	Stepped Costs	806011	Computer Related Costs	44600	27/07/2016	S100409887	777.56	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	27/07/2016	S100409898	882.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	27/07/2016	S100409901	2900.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410070	440.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410071	774.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410071	0.45	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410075	527.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Advertising & Marketing	47710	28/07/2016	S100410079	1500.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Advertising & Marketing	47710	28/07/2016	S100410079	-300.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410081	5358.02	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410082	7196.32	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410083	7196.32	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410084	7196.32	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Water Services	22700	28/07/2016	S100410085	830.32	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410086	7196.32	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410087	5358.02	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410088	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410089	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410090	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410091	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410092	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410093	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410094	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410095	7096.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	28/07/2016	S100410096	7196.32	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Premises Repairs & Maintenance	20060	28/07/2016	S100410098	803.00	Revenue	EESI Ltd	2939365		2002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101904	Hire/Use of Accommodation	22050	28/07/2016	S100410103	522.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101904	Hire/Use of Accommodation	22050	28/07/2016	S100410103	5.20	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/07/2016	S100410113	803.50	Revenue	Cisilion Ltd	3902228		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/07/2016	S100410113	10.00	Revenue	Cisilion Ltd	3902228		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	820.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	755.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	87.90	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	750.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	1023.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	2249.40	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	539.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	1289.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	196.75	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	2.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	2574.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	260.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/07/2016	S100410121	-2.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/07/2016	S100410132	456.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/07/2016	S100410132	78.90	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/07/2016	S100410132	5.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	28/07/2016	S100410133	625.80	Revenue	Ordnance Survey	6894550	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/07/2016	S100410136	1536.40	Revenue	Roar Forensics Ltd	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/07/2016	S100410138	600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	28/07/2016	S100410140	797.10	Revenue	CMT Flexibles		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	28/07/2016	S100410140	531.40	Revenue	CMT Flexibles		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	28/07/2016	S100410145	568.75	Revenue	Redacted Personal Information		Sole Trader (1 emp	2006	Redacted
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Professional fees	43010	28/07/2016	S100410146	3839.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Management Costs	Stroud Community Manager	208015	Vehicles	30010	28/07/2016	S100410158	769.87	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Stroud Community Manager	208015	Vehicles	30010	28/07/2016	S100410159	874.73	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Vehicles	30010	28/07/2016	S100410160	585.42	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Premises Repairs & Maintenance	20060	28/07/2016	S100410161	4667.10	Revenue	Elektromotive Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	28/07/2016	S100410170	10837.60	Revenue	APL Travel Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	28/07/2016	S100410174	1325000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	469.60	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	1.55	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	30.90	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.10	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	274.20	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.91	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	216.80	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.72	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	216.80	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.72	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	30.90	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.10	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	62.40	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.21	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	480.00	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	1.59	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	238.40	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.79	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	238.40	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.79	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	260.70	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.86	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	11.80	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.04	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	187.60	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	28/07/2016	S100410175	0.62	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Hire/Use of Accommodation	22050	29/07/2016	S100410178	204.00	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Hire/Use of Accommodation	22050	29/07/2016	S100410178	272.00	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Hire/Use of Accommodation	22050	29/07/2016	S100410178	326.40	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Hire/Use of Accommodation	22050	29/07/2016	S100410178	-0.40	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	High needs budget for EY DSG	Early Years SEN	101304	Grants to VPI Sector	46010	29/07/2016	S100410182	4460.15	Revenue	4 Children (Gloucestershire) Ltd	8443101	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Professional fees	43010	29/07/2016	S100410184	672.13	Revenue	DataSave Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Professional fees	43010	29/07/2016	S100410185	531.48	Revenue	DataSave Limited		SME (2-249 emps)	2003	Commercial (Organisations)