Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity / Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	1700050708	-20919.16	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	24/08/2017	1700050708	-20919.15	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	1700050709	-38034.83	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	24/08/2017	1700050709	-38034.83	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700051585	-4156.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700051586	-3420.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-Central	208034	Professional fees	43010	01/08/2017	1700051597	-15410.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700051728	-603.44	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	101320	Grants to VPI Sector	46010	08/08/2017	1700051750	-630.00	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	101307	Grants to VPI Sector	46010	08/08/2017	1700051806	-515.50	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1700051820	-2178.51	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1700051879	-1129.38	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1700051881	-524.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	02/08/2017	1700051883	-1575.00	Revenue	Siarad Da C.I.C		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1700051898	-536.53	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1700051900	-702.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	01/08/2017	1700051926	-145.14	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	04/08/2017	1700051937	-9.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	04/08/2017	1700051937	-34.83	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	04/08/2017	1700051937	-111.40	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	04/08/2017	1700051937	-16.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	04/08/2017	1700051937	-593.60	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	04/08/2017	1700051937	-8.42	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/08/2017	1700051970	-4.11	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/08/2017	1700051970	-7.74	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/08/2017	1700051970	-7.94	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/08/2017	1700051970	-190.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/08/2017	1700051970	-108.36	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/08/2017	1700051970	-108.36	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/08/2017	1700051970	-30.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/08/2017	1700051970	-548.78	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/08/2017	1700051970	-33.92	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/08/2017	1700051970	-16.44	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Support Services	Business Service Centre	Business Service Centre	502175	Waste Recycling Credits	42080	15/08/2017	1700051980	-52993.40	Revenue	Stroud District Council			2012	Other Local Authorities	
Support Services	Business Service Centre	Business Service Centre	502175	Waste Recycling Credits	42080	15/08/2017	1700051981	-50257.39	Revenue	Stroud District Council			2012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/08/2017	1700051985	-532.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/08/2017	1700051986	-532.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/08/2017	1700051987	-503.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/08/2017	1700051988	-532.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700052000	-3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700052002	-1421.14	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700052003	-2925.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1700052004	-4022.92	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1700052006	-2934.82	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1700052007	-780.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/08/2017	1700052009	-3885.83	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	21/08/2017	1700052011	-2318.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1700052012	-1320.85	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1700052013	-592.19	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	24/08/2017	1700052026	-3450.00	Revenue	Lifehare.com Ltd	3968472	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/08/2017	1700052089	-922.91	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/08/2017	1700052090	-1261.26	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/08/2017	1700052091	-891.51	Revenue	Fostering Matters Limited	5083103	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/08/2017	1700052092	-1261.26	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/08/2017	1700052096	-819.58	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101505	SEN Place Funding	73011	21/08/2017	1901692487	83077.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101506	SEN Place Funding	73011	21/08/2017	1901692500	41538.00	Revenue	Chelt & Tewks After Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101507	SEN Place Funding	73011	21/08/2017	1901692513	41538.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	18/08/2017	1901692543	208333.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	1901695798	9508.71	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	24/08/2017	1901695798	9508.71	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	1901695799	38034.83	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	1901695799	38034.83	Revenue	St Martins Road Priory			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	18/08/2017	1901696615	9231.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901715496	885.00	Revenue	Taylors Countrywide			2003	Commercial (Organisations)	
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	02/08/2017	1901735625	-72423.20	Revenue	Action for Children			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet			Purchase Card Control Account	90400	08/08/2017	1901736797	764.00	Revenue	Natwest Bank Plc			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901740689	3420.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901740690	3373.50	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901740691	3110.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901740692	3110.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Community Other LT Care	57045	02/08/2017	1901742679	861.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Administration Services	Admin Support	206191	Professional fees	43010	02/08/2017	1901744061	1050.00	Revenue	Independent Feedback		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	22/08/2017	1901747330	1144.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2017	1901747677	6757.14	Revenue	Cambian Autism Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747677	10135.70	Revenue	Cambian Autism Services Limited		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	01/08/2017	1901747678	176.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747678	264.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Special Educational Needs	101494	Professional fees	43010	02/08/2017	1901747679	12500.00	Revenue	Baker Small Solicitors		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	01/08/2017	1901747681	7666.38	Revenue	Red Oaks Primary School			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2017	1901747682	7614.25	Revenue	Grapevine Kids Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747682	11421.38	Revenue	Grapevine Kids 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	01/08/2017	1901747683	7614.25	Revenue	Grapevine Kids Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747683	11421.38	Revenue	Grapevine Kids 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	01/08/2017	1901747684	7614.25	Revenue	Grapevine Kids Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747684	11421.38	Revenue	Grapevine Kids 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	01/08/2017	1901747685	176.00	Revenue	LB Education Services Ltd	4888231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747685	264.00	Revenue	LB Education Services Ltd	4888231	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	01/08/2017	1901747686	8712.00	Revenue	Crossways Care Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2017	1901747686	12445.72	Revenue	Crossways Care Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	01/08/2017	1901747686	3733.71	Revenue	Crossways Care Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Net)	47731	01/08/2017	1901747688	540.50	Revenue	Wansbroughs Solicitors		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	01/08/2017	1901747721	678.00	Revenue	Key Staff Gloucestershire Ltd(Bibby		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Community Other LT Care	57045	01/08/2017	1901747722	1491.76	Revenue	Key Staff Gloucestershire Ltd(Bibby		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	01/08/2017	1901747723	1640.33	Revenue	Key Staff Gloucestershire Ltd(Bibby		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	01/08/2017	1901747724	4584.00	Revenue	Key Staff Gloucestershire Ltd(Bibby		SME (2-249 emps)	2003	Commercial (Organisations)	
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010	01/08/2017	1901747726	15890.00	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	01/08/2017	1901748197	106364.86	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	01/08/2017	1901748212	1720.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Hire/Use of Accommodation	22050	01/08/2017	1901748212	15.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Hire/Use of Accommodation	22050	01/08/2017	1901748212	100.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Hire/Use of Accommodation	22050	01/08/2017	1901748212	50.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206864	Hire/Use of Accommodation	22050	01/08/2017	1901748212	30.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	01/08/2017	1901748212	400.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	01/08/2017	1901748212	150.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	01/08/2017	1901748213	600.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	01/08/2017	1901748214	1000.00	Revenue	Riverstorm		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Adult Services GCS	208054	Joint Arrangements - Gov Health Bodies	53010	01/08/2017	1901748215	159995.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2017	1901748216	15154.33	Revenue	Aurora Hedgeway School	10198361		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2017	1901748217	23749.93	Revenue	The Aurora Group C/O WeWork			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2017	1901748219	13812.66	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/08/2017	1901748225	12350.29	Revenue	2Gether NHS Foundation Trust			2013	NHS Bodies	
Children & Families Commissioner	DSG	Early Years (NEF)	101330	Grants to VPI Sector	46010	01/08/2017	1901748226	615.00	Revenue	Puddleducks Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	DSG	Early Years (NEF)	101330	Grants to VPI Sector	46010	01/08/2017	1901748227	1230.00	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	Early Years (NEF)	101330	Grants to VPI Sector	46010	01/08/2017	1901748228	615.00	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748232	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748233	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748234	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748235	3468.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748236	3135.00	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748237	3257.10	Revenue	Parallel Parents		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	02/08/2017	1901748242	435.92	Revenue	TFS Healthcare Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2017	1901748251	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	02/08/2017	1901748266	769.60	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	02/08/2017	1901748283	427.20	Revenue	TFS Healthcare Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	02/08/2017	1901748307	427.20	Revenue	TFS Healthcare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	01/08/2017	1901748315	279.56	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	01/08/2017	1901748315	369.37	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	01/08/2017	1901748315	229.34	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Private Contract Payments-ECM	57041	01/08/2017	1901748315	251.67	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Private Contract Payments-ECM	57041	01/08/2017	1901748315	588.00	Revenue	Aspire Affiliates Limited	8405112	SME (

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	01/08/2017	1901748374	520.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	01/08/2017	1901748375	520.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2017	1901748377	1108.80	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2017	1901748377	2217.60	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	01/08/2017	1901748378	2554.20	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	01/08/2017	1901748378	491.00	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2017	1901748379	1386.00	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	01/08/2017	1901748381	1923.77	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	01/08/2017	1901748462	738.34	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	01/08/2017	1901748463	870.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748464	1875.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748465	1935.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748466	30195.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748468	12161.25	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	01/08/2017	1901748469	776.25	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748470	2835.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	01/08/2017	1901748471	3610.00	Revenue	James Bevan (Sydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	01/08/2017	1901748478	1120.81	Revenue	321 Three 2 One Ltd		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	01/08/2017	1901748479	648.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	01/08/2017	1901748480	499.50	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748482	684.00	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	01/08/2017	1901748483	1054.00	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	01/08/2017	1901748485	1741.05	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	01/08/2017	1901748486	2482.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	01/08/2017	1901748487	809.20	Revenue	1st Ace Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748488	2550.00	Revenue	Martins Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	01/08/2017	1901748489	2053.50	Revenue	Martins Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748490	1633.80	Revenue	Martins Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748491	900.00	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	01/08/2017	1901748492	966.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748493	790.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748494	1501.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748495	1864.90	Revenue	Chris Guttridge Transport			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748496	1632.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748497	891.00	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	01/08/2017	1901748498	1125.00	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	01/08/2017	1901748525	1944.72	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	01/08/2017	1901748526	494.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748529	5088.00	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748533	677.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748536	611.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748537	574.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748539	508.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	01/08/2017	1901748551	586.29	Revenue	James Hopkins Nurses Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	01/08/2017	1901748552	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	Educational activities	47820	01/08/2017	1901748552	50.00	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	01/08/2017	1901748552	150.00	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	01/08/2017	1901748552	160.00	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	01/08/2017	1901748552	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	01/08/2017	1901748552	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	01/08/2017	1901748552	160.00	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	01/08/2017	1901748552	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	Postage & Delivery	44000	01/08/2017	1901748552	4.40	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	01/08/2017	1901748552	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	Rents	22000	01/08/2017	1901748552	340.00	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	01/08/2017	1901748552	75.00	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	01/08/2017	1901748552	2.00	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	01/08/2017	1901748552	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	Subsistence	45010	01/08/2017	1901748552	2.10	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	01/08/2017	1901748552	1.96	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	01/08/2017	1901748552	9.50	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	01/08/2017	1901748552	21.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	01/08/2017	1901748553	16.08	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	01/08/2017	1901748553	12.23	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Electricity	21010	01/08/2017	1901748553	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	Fostering Allowances	58030	01/08/2017	1901748553	57.90

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	993.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	1420.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	3763.90	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	113.20	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	169.80	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	1073.95	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748710	5377.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	02/08/2017	1901748710	423.36	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748710	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748710	1680.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748710	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748710	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748710	8018.52	Revenue	Branksome Care			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	02/08/2017	1901748711	597.60	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Private Contract Payments-ECM	57041	02/08/2017	1901748711	189.00	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748711	1030.86	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	5705.62	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	1881.29	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	661.83	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	1686.25	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	1386.15	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	9258.40	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748712	1713.93	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	5432.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	908.80	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	5396.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	447.99	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	705.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	1400.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	420.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	3132.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	5394.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	12731.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	10082.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	980.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	294.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	930.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	696.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	348.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748713	3479.76	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	02/08/2017	1901748713	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	02/08/2017	1901748713	227.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Private Contract Payments-ECM	57041	02/08/2017	1901748713	551.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748713	1087.50	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748713	464.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748713	645.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748713	2339.14	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748713	1073.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	169.68	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	8296.23	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	126.79	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	6054.77	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	107.06	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	1890.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748714	1134.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	02/08/2017	1901748714	141.80	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	376.85	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	794.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	990.79	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	577.60	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	606.48	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	4449.72	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	1569.50	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	453.76	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	113.44	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	397.04	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	1850.22	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	866.40	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	453.76	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	560.26	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	1814.40	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	701.05	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	397.04	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	8190.62	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748715	1451.52	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	02/08/2017	1901748715	770.71	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748715	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Private Contract Payments-ECM	57041	02/08/2017	1901748715	1337.62	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	891.29	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	4569.31	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	71.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	934.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	227.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	1192.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	85.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	888.91	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	3578.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	4767.89	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748716	170.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	128.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	4712.03	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	3578.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	610.13	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	85.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	1157.46	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	172.06	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	1020.98	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	142.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	4745.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748717	1113.04	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Private Contract Payments-ECM	57041	02/08/2017	1901748718	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Private Contract Payments-ECM	57041	02/08/2017	1901748718	6389.60	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	02/08/2017	1901748718	456.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	02/08/2017	1901748718	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2940.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	02/08/2017	1901748718	456.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	02/08/2017	1901748718	456.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	02/08/2017	1901748718	456.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	02/08/2017	1901748718	139.71	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1260.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	02/08/2017	1901748718	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1540.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1680.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	02/08/2017	1901748718	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	7302.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	3558.24	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	6846.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	550.48	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	4200.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	6300.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2347.20	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748718	3150.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748718	5933.20	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2520.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	02/08/2017	1901748718	2460.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	02/08/2017	1901748853	86907.84	Revenue	Action for Children			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	02/08/2017	1901748854	59.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	02/08/2017	1901748854	905.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748859	724.50	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748859	-90.65	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	0.03	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	2.45	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	10.16	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	263.22	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	557.28	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	1690.44	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	-216.52	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	-12.70	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748861	-7.74	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2017	1901748861	86.04	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2017	1901748861	372.50	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2017	1901748861	382.90	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/08/2017	1901748862	3088.80	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/08/2017	1901748862	-1425.60	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2017	1901748867	526.32	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/08/2017	1901748868	959.76	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/08/2017	1901748868	1145.52	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/08/2017	1901748868	-30.96	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/08/2017	1901748868	-19.35	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2017	1901748875	5171.32	Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/08/2017	1901748876	3823.68	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/08/2017	1901748876	-49.36	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2017	1901748877	3834.32	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2017	1901748877	-20.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748878	659.34	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2017	1901748878	-1.62	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/08/2017	1901748891	561.12	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/08/2017	1901748891	-57.05	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	02/08/2017	1901748892	5272.81	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	02/08/2017	1901748893	5040.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	02/08/2017	1901748993	1152.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	02/08/2017	1901748993	2318.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	02/08/2017	1901748993	3300.60	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Delivery Mgmt Supt	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	02/08/2017	1901748993	2903.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	02/08/2017	1901748993	584.28	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	02/08/2017	1901748993	382.88	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	02/08/2017	1901748993	1350.03	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	02/08/2017	1901748993	989.64	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	02/08/2017	1901748993	1065.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	02/08/2017	1901748993	1422.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	02/08/2017	1901748993	433.68	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	02/08/2017	1901748993	1288.26	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1287.90	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1075.05	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1373.76	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	487.78	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1761.21	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	411.44	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1697.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	02/08/2017	1901748993	1588.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	02/08/2017	1901748993	1276.87	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	02/08/2017	1901748993	722.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	02/08/2017	1901748993	1209.25	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	02/08/2017	1901748993	1188.55	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	02/08/2017	1901748993	914.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	02/08/2017	1901748993	1586.05	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	02/08/2017	1901748993	1659.70	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	02/08/2017	1901748993	1597.30	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	02/08/2017	1901748993	2100.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	02/08/2017	1901748993	1544.65	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	02/08/2017	1901748993	1066.02	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	02/08/2017	1901748993	979.84	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	02/08/2017	1901748993	1193.97	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	02/08/2017	1901748993	1178.08	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	02/08/2017	1901748993	1589.32	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	02/08/2017	1901748993	1659.62	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	02/08/2017	1901748993	1678.52	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	02/08/2017	1901748993	1382.01	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	02/08/2017	1901748993	1349.73	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester R&A	101650	Temporary and Interim Staff	10999	02/08/2017	1901748993	1551.98	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	02/08/2017	1901748993	1410.03	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	02/08/2017	1901748993	1152.55	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	02/08/2017	1901748993	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	02/08/2017	1901748993	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	02/08/2017	1901748993	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	02/08/2017	1901748993	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	02/08/2017	1901748993	1092.18	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	02/08/2017	1901748993	1288.22	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	02/08/2017	1901748993	1525.83	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	02/08/2017	1901748993	1422.05	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	02/08/2017	1901748993	253.43	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	02/08/2017	1901748993	1411.76	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Temporary and Interim Staff	10999	02/08/2017	1901748993	955.20	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	02/08/2017	1901748993	1257.68	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	02/08/2017	1901748993	1146.24	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	02/08/2017	1901748993	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	02/08/2017	1901748993	1441.08	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	02/08/2017	1901748993	1167.56	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	02/08/2017	1901748993	1227.30	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	02/08/2017	1901748993	664.27	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	02/08/2017	1901748993	1017.90	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	02/08/2017	1901748993	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	02/08/2017	1901748993	1052.85	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	02/08/2017	1901748993	1497.78	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	02/08/2017	1901748993	1620.32	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	02/08/2017	1901748993	1125.18	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	02/08/2017	1901748993	1439.73	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	02/08/2017	1901748993	939.60	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Temporary and Interim Staff	10999	02/08/2017	1901748993	125.28	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103902	Temporary and Interim Staff	10999	02/08/2017	1901748993	316.68	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	02/08/2017	1901748993	2250.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	02/08/2017	1901748993	420.21	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	02/08/2017	1901748993	322.77	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	02/08/2017	1901748993	1058.34	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	02/08/2017	1901748993	1197.69	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	2158.97	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	1300.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	3250.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	2600.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	1950.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	1950.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	02/08/2017	1901748993	-650.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & ICWC Team	208068	Temporary and Interim Staff	10999	02/08/2017	1901748993	827.86	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	02/08/2017	1901748993	1181.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	02/08/2017	1901748993	1244.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	02/08/2017	1901748993	1181.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	02/08/2017	1901748993	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	02/08/2017	1901748993	500.13	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	02/08/2017	1901748993	1287.51	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	02/08/2017	1901748993	1800.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	02/08/2017	1901748993	547.05	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	02/08/2017	1901748993	1186.62	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	02/08/2017	1901748993	699.80	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	02/08/2017	1901748993	955.43	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	02/08/2017	1901748993	1011.75	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	02/08/2017	1901748993	739.86	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	02/08/2017	1901748993	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	02/08/2017	1901748993	1320.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	02/08/2017	1901748993	1015.80	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	02/08/2017	1901748993	424.34	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	02/08/2017	1901748993	701.70	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	02/08/2017	1901748995	63.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	02/08/2017	1901748995	-63.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Arts & Community Learning	Music Service - Delivery	206860	Electricity	21010	02/08/2017	1901748995	248.66	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	287.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	275.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	365.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	273.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	328.67	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	02/08/2017	1901748995	22.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	02/08/2017	1901748995	269.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	35.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	40.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	39.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	34.82	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	02/08/2017	1901748995	18.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	02/08/2017	1901748995	52.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010	02/08/2017	1901748995	1572.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	02/08/2017	1901748995	1495.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity	21010	02/08/2017	1901748995	843.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	02/08/2017	1901748995	335.29	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	02/08/2017	1901748995	377.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	02/08/2017	1901748995	215.20	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	02/08/2017	1901748995	746.80	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	02/08/2017	1901748995	343.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	02/08/2017	1901748995	254.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	02/08/2017	1901748995	224.75	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	02/08/2017	1901748995	335.40	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	02/08/2017	1901748995	298.18	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	02/08/2017	1901748995	523.63	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	02/08/2017	1901748995	55.92	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	02/08/2017	1901748995	278.65	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	02/08/2017	1901748995	350.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Electricity	21010	02/08/2017	1901748995	780.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity	21010	02/08/2017	1901748995	760.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Electricity	21010	02/08/2017	1901748995	1181.77	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	02/08/2017	1901748995	175.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Electricity	21010	02/08/2017	1901748995	442.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	02/08/2017	1901748995	1010.20	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	02/08/2017	1901748995	201.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Electricity	21010	02/08/2017	1901748995	571.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Electricity	21010	02/08/2017	1901748995	172.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Electricity	21010	02/08/2017	1901748995	321.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Electricity	21010	02/08/2017	1901748995	342.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Electricity	21010	02/08/2017	1901748995	483.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107702	Electricity	21010	02/08/2017	1901748995	400.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Electricity	21010	02/08/2017	1901748995	548.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Electricity	21010	02/08/2017	1901748995	358.86	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	02/08/2017	1901748995	52.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	02/08/2017	1901748995	29.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Electricity	21010	02/08/2017	1901748995	469.82	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	02/08/2017	1901748995	189.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Electricity	21010	02/08/2017	1901748995	129.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Electricity	21010	02/08/2017	1901748995	311.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107720	Electricity	21010	02/08/2017	1901748995	253.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107743	Electricity	21010	02/08/2017	1901748995	188.24	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	02/08/2017	1901748995	307.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	02/08/2017	1901748995	288.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	02/08/2017	1901748995	10.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	02/08/2017	1901748995	9.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	02/08/2017	1901748995	9.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Electricity	21010	02/08/2017	1901748995	466.92	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	02/08/2017	1901748995	363.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107598	Electricity	21010	02/08/2017	1901748995	137.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107719	Electricity	21010	02/08/2017	1901748995	79.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	02/08/2017	1901748995	47.57	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	02/08/2017	1901748995	259.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Electricity	21010	02/08/2017	1901748995	1099.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	02/08/2017	1901748995	190.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	02/08/2017	1901748995	265.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Electricity	21010	02/08/2017	1901748995	347.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	02/08/2017	1901748995	85.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Electricity	21010	02/08/2017	1901748995	189.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Electricity	21010	02/08/2017	1901748995	476.75	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	02/08/2017	1901748995	110.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	32.04	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	82.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	02/08/2017	1901748995	12.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	33.82	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	02/08/2017	1901748995	766.45	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	02/08/2017	1901748995	415.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	02/08/2017	1901748995	1105.43	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	02/08/2017	1901748995	258.76	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	02/08/2017	1901748995	811.06	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	02/08/2017	1901748995	238.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	02/08/2017	1901748995	41.45	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	02/08/2017	1901748995	384.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	02/08/2017	1901748995	772.63	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	02/08/2017	1901748995	375.19	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	02/08/2017	1901748995	996.53	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	02/08/2017	1901748995	289.19	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	02/08/2017	1901748995	216.11	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	02/08/2017	1901748995	239.96	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	02/08/2017	1901748995	295.58	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010	02/08/2017	1901748995	511.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Electricity	21010	02/08/2017	1901748995	502.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	02/08/2017	1901748995	126.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Electricity	21010	02/08/2017	1901748995	256.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	02/08/2017	1901748995	696.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Electricity	21010	02/08/2017	1901748995	920.19	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	02/08/2017	1901748995	143.90	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	02/08/2017	1901748995	466.74	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Electricity	21010	02/08/2017	1901748995	334.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	02/08/2017	1901748995	162.38	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	02/08/2017	1901748995	997.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Electricity	21010	02/08/2017	1901748995	156.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010	02/08/2017	1901748995	420.23	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010	02/08/2017	1901748995	349.72	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107548	Electricity	21010	02/08/2017	1901748995	131.40	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	02/08/2017	1901748995	206.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010	02/08/2017	1901748995	489.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	02/08/2017	1901748995	258.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	02/08/2017	1901748995	365.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107574	Electricity	21010	02/08/2017	1901748995	171.58	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	02/08/2017	1901748995	139.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010	02/08/2017	1901748995	593.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Electricity	21010	02/08/2017	1901748995	424.18	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Electricity	21010	02/08/2017	1901748995	264.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Electricity	21010	02/08/2017	1901748995	384.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Electricity	21010	02/08/2017	1901748995	658.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	02/08/2017	1901748995	52.33	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Electricity	21010	02/08/2017	1901748995	177.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	02/08/2017	1901748995	42.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107787	Electricity	21010	02/08/2017	1901748995	115.53	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	02/08/2017	1901748995	70.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Electricity	21010	02/08/2017	1901748995	373.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	02/08/2017	1901748995	212.84	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Electricity	21010	02/08/2017	1901748995	242.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	02/08/2017	1901748995	287.92	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	02/08/2017	1901748995	354.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	02/08/2017	1901748995	82.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	02/08/2017	1901748995	12.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	02/08/2017	1901748995	12.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	02/08/2017	1901748995	10.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	32.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	33.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	02/08/2017	1901748995	33.66	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	02/08/2017	1901748995	729.38	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	02/08/2017	1901748995	526.83	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	02/08/2017	1901748995	615.56	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	02/08/2017	1901748995	443.37	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	02/08/2017	1901748995	215.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	02/08/2017	1901748995	324.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010	02/08/2017	1901748995	136.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	02/08/2017	1901748995	398.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	02/08/2017	1901748995	277.44	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	02/08/2017	1901748995	70.87	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	02/08/2017	1901748995	694.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010	02/08/2017	1901748995	369.14	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	02/08/2017	1901748995	74.55	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	02/08/2017	1901748995	231.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	02/08/2017	1901748995	826.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010	02/08/2017	1901748995	737.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	02/08/2017	1901748995	117.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	02/08/2017	1901748995	242.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	02/08/2017	1901748995	400.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Electricity	21010	02/08/2017	1901748995	659.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Electricity	21010	02/08/2017	1901748995	452.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Electricity	21010	02/08/2017	1901748995	521.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	02/08/2017	1901748995	201.64	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	02/08/2017	1901748995	-330.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107806	Electricity	21010	02/08/2017	1901748995	-250.45	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107743	Electricity	21010	02/08/2017	1901748995	-223.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	02/08/2017	1901748995	-343.05	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	02/08/2017	1901748995	227.26	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	02/08/2017	1901748995	34.35	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	02/08/2017	1901748995	163.53	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	02/08/2017	1901748995	38.74	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	02/08/2017	1901748995	44.33	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020	02/08/2017	1901748995	141.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	02/08/2017	1901748995	42.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020	02/08/2017	1901748995	146.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Gas	21020	02/08/2017	1901748995	168.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Gas	21020	02/08/2017	1901748995	106.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas	21020	02/08/2017	1901748995	249.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020	02/08/2017	1901748995	111.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	02/08/2017	1901748995	241.03	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	02/08/2017	1901748995	26.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020	02/08/2017	1901748995	120.16	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	02/08/2017	1901748995	158.00	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	02/08/2017	1901748995	165.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Gas	21020	02/08/2017	1901748995	84.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Gas	21020	02/08/2017	1901748995	190.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020	02/08/2017	1901748995	153.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020	02/08/2017	1901748995	116.09	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	02/08/2017	1901748995	379.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020	02/08/2017	1901748995	227.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	02/08/2017	1901748995	160.19	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	02/08/2017	1901748995	47.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas	21020	02/08/2017	1901748995	186.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Gas	21020	02/08/2017	1901748995	101.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020	02/08/2017	1901748995	190.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	02/08/2017	1901748995	209.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Gas	21020	02/08/2017	1901748995	136.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	02/08/2017	1901748995	340.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020	02/08/2017	1901748995	51.58	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	02/08/2017	1901748995	21.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020	02/08/2017	1901748995	125.42	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	02/08/2017	1901748995	26.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020	02/08/2017	1901748995	94.58	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	02/08/2017	1901748995	10.61	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	02/08/2017	1901748995	85.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	02/08/2017	1901748995	134.55	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	02/08/2017	1901748995	28.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020

Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	115.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	52.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	39.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	105.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/08/2017	1901748995	97.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	204.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	161.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	41.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	02/08/2017	1901748995	603.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	106.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	104.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	405.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	183.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	205.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	395.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	424.88	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	373.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	293.36	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	02/08/2017	1901748995	722.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	242.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	241.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	208.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	170.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	02/08/2017	1901748995	339.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	02/08/2017	1901748995	433.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	26.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	250.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	02/08/2017	1901748995	456.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	204.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	220.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	02/08/2017	1901748995	23.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	148.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	78.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	255.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	200.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	14.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	70.89	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	02/08/2017	1901748995	31.13	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/08/2017	1901748995	109.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	132.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	231.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	261.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	418.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	306.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	74.13	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	81.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	85.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/08/2017	1901748995	125.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	02/08/2017	1901748995	218.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	159.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	24.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	141.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	02/08/2017	1901748995	53.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	02/08/2017	1901748995	332.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	19.49	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	02/08/2017	1901748995	105.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	02/08/2017	1901748995	86.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	02/08/2017	1901748995	21.38	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	54.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	98.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	53.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	69.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	48.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	02/08/2017	1901748995	333.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	02/08/2017	1901748995	23.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	54.85	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	02/08/2017	1901748995	20.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	85.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	116.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	47.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/08/2017	1901748995	89.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	307.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	311.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	171.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	75.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	71.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/08/2017	1901748995	212.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	02/08/2017	1901748995	30.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	02/08/2017	1901748995	27.48

Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	03/08/2017	1901749007	86.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	03/08/2017	1901749007	50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	03/08/2017	1901749007	30.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	03/08/2017	1901749007	15.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	03/08/2017	1901749007	100.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	03/08/2017	1901749007	40.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	03/08/2017	1901749007	100.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	03/08/2017	1901749007	50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	180.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	36.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	03/08/2017	1901749007	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	03/08/2017	1901749007	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	80.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	03/08/2017	1901749007	108.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	03/08/2017	1901749007	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	03/08/2017	1901749007	240.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101678	Personal needs	45100	03/08/2017	1901749007	5.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	03/08/2017	1901749007	15.60	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	03/08/2017	1901749007	18.80	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	03/08/2017	1901749007	12.90	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	03/08/2017	1901749007	0.68	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	03/08/2017	1901749007	-3.57	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Printing/Stationery/Office expenses	42000	03/08/2017	1901749007	5.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	03/08/2017	1901749008	409.86	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	03/08/2017	1901749008	300.00	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	03/08/2017	1901749008	1255.41	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	03/08/2017	1901749008	857.51	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	03/08/2017	1901749008	1500.00	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	03/08/2017	1901749008	5824.00	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	03/08/2017	1901749008	421.05	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Private Contract Payments-ECM	57041	03/08/2017	1901749008	634.44	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	722.20	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	672.75	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	250.31	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	282.13	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	685.79	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	684.61	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	386.40	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	1258.48	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	1371.58	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	128.00	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	224.00	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Private Contract Payments-ECM	57041	03/08/2017	1901749008	128

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749149	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	03/08/2017	1901749149	563.74	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749149	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	03/08/2017	1901749151	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749151	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749153	353.41	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749153	90.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749153	181.76	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749153	88.35	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749153	44.18	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749154	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749154	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749154	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749154	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	03/08/2017	1901749155	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749155	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	03/08/2017	1901749155	8.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	03/08/2017	1901749155	4.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749155	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749155	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	03/08/2017	1901749156	618.46	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749156	485.93	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749156	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749156	249.92	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749156	818.46	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749156	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	03/08/2017	1901749157	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749157	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749157	-39.75	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749157	478.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749157	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	03/08/2017	1901749158	381.14

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749196	116.03	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749243	239.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749243	226.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749243	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749243	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	03/08/2017	1901749244	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749244	70.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749244	70.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749244	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749246	94.70	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749246	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749246	31.60	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749246	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749246	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749246	518.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749246	90.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749246	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749246	45.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749246	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	03/08/2017	1901749247	284.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749247	284.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749247	40.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749247	10.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749247	-15.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	03/08/2017	1901749247	-94.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749247	238.32	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749247	238.32	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749248	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749248	452.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749248	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	03/08/2017	1901749248	137.89	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749249	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749249	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749249	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749249	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	03/08/2017	1901749250	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749250	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749250	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	03/08/2017	1901749250	5.91	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749250	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	03/08/2017	1901749250	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	03/08/2017	1901749250	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	03/08/2017	1901749251	132.94	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	03/08/2017	1901749251	132.94	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749251	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749251	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Additional holiday allowance	45201	03/08/2017	1901749252	185.01	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	03/08/2017	1901749252	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749252	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	03/08/2017	1901749252	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	03/08/2017	1901749252	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749253	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749253	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749253	-41.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749253	-27.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749254	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	03/08/2017	1901749254	127.57	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749254	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	03/08/2017	1901749255	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749255	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749255	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749255	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749255	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749255	126.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749255	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749255	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749257	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749257	203.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749257	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749258	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749258	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	03/08/2017	1901749259	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749260	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749260	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749260	518.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749260	478.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749260	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749260	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	03/08/2017	1901749261	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749261	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749261	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749261	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749262	518.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749262	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	03/08/2017	1901749264	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749264	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749264	159.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749266	570.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749266	570.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749266	570.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749266	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749266	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749266	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749266	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749266	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749266	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749266	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749267	139.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749267	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749267	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749267	511.94	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749267	511.94	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749267	216.90	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749267	144.60	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749267	72.30	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749267	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749267	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	03/08/2017	1901749268	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749268	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	03/08/2017	1901749268	250.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749268	139.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749268	570.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749268	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749268	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749268	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	03/08/2017	1901749271	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749271	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749271	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Child Clothing	45202	03/08/2017	1901749271	57.49	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749271	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749271	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749271	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	03/08/2017	1901749271	20.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	03/08/2017	1901749271	20.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Child Clothing	45202	03/08/2017	1901749271	16.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749273	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749273	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	03/08/2017	1901749274	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749274	478.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749274	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749275	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749275	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749276	612.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749276	600.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749277	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749277	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749277	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749277	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	03/08/2017	1901749279	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	03/08/2017	1901749279	273.43	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	03/08/2017	1901749279	940.35	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749279	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749279	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	03/08/2017	1901749281	79.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749281	185.01	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Additional holiday allowance	45201	03/08/2017	1901749281	185.01	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749281	557.14	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749281	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	03/08/2017	1901749281	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	03/08/2017	1901749281	618.46	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749281	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749281	158.58	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749281	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749281	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	03/08/2017	1901749281	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	03/08/2017	1901749281	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749281	132.15	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749282	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749282	481.92	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749282	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749282	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Special Allowances	45213	03/08/2017	1901749282	180.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749283	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	03/08/2017	1901749283	378.48	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749283	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Special Allowances	45213	03/08/2017	1901749286	80.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749286	318.08	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	03/08/2017	1901749286	1300.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749287	126.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749287	126.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	03/08/2017	1901749287	6.57	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	03/08/2017	1901749287	6.57	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749287	181.76	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749287	158.88	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749290	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749290	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749294	285.01	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749294	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer-Travel Expenses	45210	03/08/2017	1901749297	5.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749297	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749297	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	03/08/2017	1901749299	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749299	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749299	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749299	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749299	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749299	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	03/08/2017	1901749303	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749303	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749303	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749303	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749306	1074.82	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749306	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749311	259.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749311	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	03/08/2017	1901749313	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749313	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749313	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749313	370.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Special Allowances	45213	03/08/2017	1901749313	100.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749314	79.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749314	47.40	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	03/08/2017	1901749314	30.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749314	120.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749314	150.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749314	113.60	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749314	68.16	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	03/08/2017	1901749314	25.33	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749315	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749315	221.20	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	03/08/2017	1901749315	19.60	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	03/08/2017	1901749315	32.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	03/08/2017	1901749315	32.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	03/08/2017	1901749315	80.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	03/08/2017	1901749315	80.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749315	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749315	478.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749315	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749315	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	03/08/2017	1901749316	331.44	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749316	935.62	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749317	88.35	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749317	265.05	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749317	45.44	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Adoption Services	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749317	136.32	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	03/08/2017	1901749319	221.20	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	03/08/2017	1901749319	20.17	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	03/08/2017	1901749319	518.80	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	03/08/2017	1901749319	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	03/08/2017	1901749319	402.87	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	03/08/2017	1901749319	145.39	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	03/08/2017	1901749321	1300.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	531.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-20.64	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-72.23	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-72.23	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-67.07	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-5.16	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	03/08/2017	1901749321	-72.23

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749425	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749425	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749425	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749425	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749428	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749428	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	318.50	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	95.48	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	69.24	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	318.50	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	95.48	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749428	69.24	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749429	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749429	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749429	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749429	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749438	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749438	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749438	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749438	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749439	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749439	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749439	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749439	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749444	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749444	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749445	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749445	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749445	41.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749445	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749445	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749448	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	252.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749451	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749453	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749454	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749454	269.98	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	305.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	81.48	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749457	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749461	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749461	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749461	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749461	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749462	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749465	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	03/08/2017	1901749465	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749469

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749553	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	03/08/2017	1901749554

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	04/08/2017	1901749940	1250.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	04/08/2017	1901749941	1896.00	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	04/08/2017	1901749942	1026.75	Revenue	C2S Hire Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	04/08/2017	1901749943	2376.00	Revenue	321 Three 2 One Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	04/08/2017	1901749944	1619.20	Revenue	Atlas Transport (Gloucester) Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	04/08/2017	1901749945	1499.20	Revenue	Atlas Transport (Gloucester) Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	04/08/2017	1901749947	3285.31	Revenue	The Dean Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	04/08/2017	1901749948	2640.82	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	04/08/2017	1901749949	4883.42	Revenue	St Peters High School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	04/08/2017	1901749950	22878.00	Revenue	Wyedean School 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	04/08/2017	1901749951	11531.00	Revenue	Wyedean School Academy	SME (2-249 emps)	2015	Academy Schools
Support Services	Business Support Centre	Business Support Centre	502175	Telephony: Calls, Purchases	44100	07/08/2017	1901749953	34322.83	Revenue	Vodafone Corporate		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	07/08/2017	1901749955	930.00	Revenue	Keyring Living Support Networks	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	07/08/2017	1901749956	826.87	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/08/2017	1901749958	1743.75	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/08/2017	1901749959	1912.25	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2017	1901749961	1267.50	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	07/08/2017	1901749964	1932.00	Revenue	Aroma Care People FBibby		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	07/08/2017	1901749965	644.00	Revenue	Aroma Care People FBibby		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	07/08/2017	1901749966	805.00	Revenue	Aroma Care People FBibby		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	07/08/2017	1901749967	1932.00	Revenue	Aroma Care People FBibby		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Delivery Mgmt Supt	Children & Families Commissioner	305700	Voluntary & Independent Organisations	55010	07/08/2017	1901749968	30414.00	Revenue	Prospects Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749974	39076.92	Revenue	Bromford Carinthia Housing Associat		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749975	13189.60	Revenue	Q Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749976	3076.92	Revenue	Gloucester City Homes			2016	Non Commercial Orgs
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749977	986.84	Revenue	Jephson Housing Association Group S	IP19412R		2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749978	2797.52	Revenue	Two Rivers Housing			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749979	14484.64	Revenue	Action for Children			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749980	1228.00	Revenue	GARAS			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749980	2353.84	Revenue	GARAS			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749982	61235.12	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749983	96431.84	Revenue	Westlea Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749984	70769.24	Revenue	Westlea Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749985	74828.76	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749986	10623.56	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749987	13186.84	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749988	1460.48	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749989	9307.68	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749990	2254.20	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749991	9119.76	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749992	22230.76	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749993	42252.92	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749994	23520.00	Revenue	Rooftop Support & Care Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749995	4800.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749996	9615.40	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749997	1334.60	Revenue	Elim Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749997	15723.00	Revenue	Elim Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749998	1324.15	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	07/08/2017	1901749998	31380.48	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint arrangements	58150	07/08/2017	1901749999	443.64	Revenue	Zgether NHS Foundation Trust			2013	NHS Bodies

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750032	686.65	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750057	2520.74	Revenue	Keepers Cottage			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750057	-443.52	Revenue	Keepers Cottage			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750057	-443.52	Revenue	Keepers Cottage			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750058	5582.35	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750058	5649.97	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750058	5712.72	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750058	-380.63	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750058	-380.63	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750058	-373.72	Revenue	Mrs L J Wall T/A Chances Child Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	B2562	07/08/2017	1901750059	1101.69	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Residential	55022	07/08/2017	1901750060	93.29	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2017	1901750060	6355.77	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2017	1901750060	2230.49

Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750086	686.65	Revenue	Cleeve Hill Nursing Home		2003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	B2562	07/08/2017	1901750104	-724.51	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2017	1901750104	5276.46	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2017	1901750104	2462.86	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	B2562	07/08/2017	1901750104	-887.26	Revenue	Kingswood Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	4513.78	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	5281.07	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	5307.55	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	5690.40	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	5839.56	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750105	6466.33	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750105	-443.52	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750105	-443.52	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750105	-426.69	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2017	1901750105	5450.55	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Residential Income	B2562	07/08/2017	1901750105	-592.72	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2017	1901750106	6762.21	Revenue	Brook Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2017	1901750107	5885.79	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Residential Income	B2562	07/08/2017	1901750107	-604.82	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750108	4416.08	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750108	5520.57	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750108	6438.26	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750108	-445.73	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750108	-445.73	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	3328.51	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	3465.67	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	3791.65	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	3922.30	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	4250.01	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750109	5171.51	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750109	-667.16	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Residential Income	B2562	07/08/2017	1901750109	-445.73

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2017	1901750141	1747.84	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2017	1901750141	600.70	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2017	1901750141	-82.63	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2017	1901750141	2230.49	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/08/2017	1901750141	-615.39	Revenue	Hill Ash House			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2017	1901750141	2462.86

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750170	4165.69	Revenue	Denmark Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/08/2017	1901750170	-443.52	Revenue	Denmark Lodge			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term Nursing Placement	55021	07/08/2017	1901750171	7459.09	Revenue	Stanley House	5755615		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2017	1901750172	4074.29	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2017	1901750172	2306.00	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2017	1901750172	-728.32	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2017	1901750172	2395.86	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2017	1901750172	2461.93	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2017	1901750172	2506.70	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	07/08/2017	1901750172	-614.64	Revenue	The Langston Residential & Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/08/2017	1901750173	1034.61	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2017	1901750174	686.65	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2017	1901750174	6532.14	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750174	2945.95	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2017	1901750174	3720.84	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2017	1901750174	1674.11	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2017	1901750174	1085.35	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Nursing Income	82561	07/08/2017	1901750174	686.65	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750196	686.65	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750196	686.65	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2017	1901750196	3432.14	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2017	1901750196	-1203.10	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2017	1901750196	2963.07	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2017	1901750196	2973.96

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/08/2017	1901750217	-403.66	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/08/2017	1901750217	-385.95	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2017	1901750217	6227.32	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2017	1901750217	-443.52	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2017	1901750217	6739.36	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	07/08/2017	1901750217	-398.22	Revenue	Hannacott		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term Nursing Placement	55021	07/08/2017	1901750219	2240.86	Revenue	Tall Trees		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Nursing Income	82561	07/08/2017	1901750219	-595.42	Revenue	Tall Trees		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Long Term - Residential	55022	07/08/2017	1901750219	-72.29	Revenue	Tall Trees		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	202253	Long Term Nursing Placement	55021	07/08/2017	1901750219	2041.17	Revenue	Tall Trees		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750220	6040.53	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2017	1901750220	7236.77	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/08/2017	1901750220	-356.28	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	07/08/2017	1901750220	-319.96	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2017	1901750220	5275.14	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2017	1901750220	-960.64	Revenue	Machlo		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2017	1901750221	2249.58	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other Support Client Income	82566	07/08/2017	1901750221	-213.28	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	82562	07/08/2017	1901750222	418.71	Revenue	Horton House	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	82562	07/08/2017	1901750222	6266.40	Revenue	Horton House	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Short Term - Residential Community ST Support	57047	07/08/2017	1901750223	3038.38	Revenue	Horton House	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Residential	55022	07/08/2017	1901750223	2230.49

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Residential Income	B2562	07/08/2017	1901750243	-595.42	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Residential Income	B2562	07/08/2017	1901750243	-582.13	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2017	1901750243	319.58	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Long Term - Residential	55022	07/08/2017	1901750243	-2230.49	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Residential Income	B2562	07/08/2017	1901750243	-667.96	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Residential	55022	07/08/2017	1901750243	-556.13	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term Nursing Placement	55021	07/08/2017	1901750243	3039.06	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Nursing Income	B2561	07/08/2017	1901750243	-1072.07	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	B2562	07/08/2017	1901750243	76.48	Revenue	Saintbridge House		2004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (DP)	200254	Long Term - Residential	55022	07/08/2017	1901750244	2230.49	Revenue	Three Ashes Care Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (DP)	200254	Long Term - Residential	55022	07/08/2017	1901750244	2230.49	Revenue	Three Ashes Care Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (DP)	200254	Residential Income	B2562	07/08/2017	1901750244	-671.10	Revenue	Three Ashes Care Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (DP)	200254	Residential Income	B2562	07/08/2017	1901750244	-606.80	Revenue	Three Ashes Care Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (DP)	202254	Long Term - Residential	55022	07/08/2017	1901750244	2462.86

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/08/2017	1901750258	-1095.49	Revenue	The Grange Care Centre (Cheltenham)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/08/2017	1901750258	-577.71	Revenue	The Grange Care Centre (Cheltenham)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2017	1901750258	2224.52	Revenue	The Grange Care Centre (Cheltenham)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2017	1901750260	2265.62	Revenue	Chestnut Residential Care Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	07/08/2017	1901750260	-541.47	Revenue	Chestnut Residential Care Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2017	1901750260	76.50	Revenue	Chestnut Residential Care Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2017	1901750260	-1150.34	Revenue	Chestnut Residential Care Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2017	1901750261	2657.14	Revenue	Mill House Care Home	8638813			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	07/08/2017	1901750261	-662.76	Revenue	Mill House Care Home	8638813			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2017	1901750262	8857.14	Revenue	Alexandra House			SME (2-249 emps)	2010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	07/08/2017	1901750263	1951.32	Revenue	Caerphilly County Borough Council			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other Support Client Income	82566	07/08/2017	1901750263	-572.75	Revenue	Caerphilly County Borough Council			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2017	1901750264	2148.52	Revenue	Sunrise Senior Living				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2017	1901750265	2917.10	Revenue	Heathbrook House Nursing Home				2012	Other Local Authorities
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	07/08/2017	1901750265	-592.72	Revenue	Heathbrook House Nursing Home				2012	Other Local Authorities
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2017	1901750266	1953.00	Revenue	The Gables Rest Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/08/2017	1901750266	-604.82	Revenue	The Gables Rest Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	07/08/2017	1901750267	4406.43	Revenue	Stonebridge Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	5867.85	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	5446.43	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	5425.00	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	4207.14	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	3432.14	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	686.65	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	686.65	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2017	1901750268	-1992.86	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2017	1901750268	3432.14	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2017	1901750268	996.43	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2017	1901750268	2894.51	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2017	1901750268	3104.92	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2017	1901750268	3104.92	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2017	1901750268	2973.96	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	07/08/2017	1901750268	-1121.45	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	07/08/2017	1901750268	-589.35	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/08/2017	1901750268	-597.63	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2017	1901750268	4029.27	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2017	1901750268	4687.38	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2017	1901750268	2462.86	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2017	1901750268	2462.86	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	07/08/2017	1901750268	-1213.60	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202252	Short Term - Residential Community ST Support	57047	07/08/2017	1901750268	600.70	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2017	1901750268	2462.86	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2017	1901750268	2462.86	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/08/2017	1901750268	-1009.85	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	07/08/2017	1901750268	-865.52	Revenue	Sandfields			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2017	1901750269	686.65	Revenue	Chapel House Care Centre

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2017	1901750285	2973.96	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2017	1901750285	2973.96	Revenue	Stroud Care Property (Stinchcombe M			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2017	1901750285	3104.92

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2017	1901750319	-1104.93	Revenue	Caring Homes Group Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2017	1901750319	-2982.76	Revenue	Caring Homes Group Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	07/08/2017	1901750319	11418.24	Revenue	Caring Homes Group Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2017	1901750319	2462.86	Revenue	Caring Homes Group Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Residential	55022	22/08/2017	1901750320	2891.86	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	22/08/2017	1901750320	2230.49

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	B2562	07/08/2017	1901750333	-595.42	Revenue	Chashill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	07/08/2017	1901750333	5084.61	Revenue	Chashill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2017	1901750333	2462.86	Revenue	Chashill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	B2562	07/08/2017	1901750333	-595.42	Revenue	Chashill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2017	1901750334	-143.90	Revenue	Church Court Partnership	

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2017	1901750348	2813.41	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Residential	55022	07/08/2017	1901750348	2230.49	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Residential Income	82562	07/08/2017	1901750348	3149.01	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Short Term - Residential Community ST Support	57047	07/08/2017	1901750348	2780.65	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2017	1901750348	2230.49	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/08/2017	1901750348	-628.19	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2017	1901750348	2230.49	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Residential	55022	07/08/2017	1901750348	2462.86	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Residential	55022	07/08/2017	1901750348	2462.86	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	82562	07/08/2017	1901750348	-1217.81	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Residential Income	82562	07/08/2017	1901750348	-1150.94	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2017	1901750348	2462.86	Revenue	Redlands Acre			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2017	1901750350	2462.86	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/08/2017	1901750365	-640.19	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	07/08/2017	1901750365	-765.48	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2017	1901750365	2462.86	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	07/08/2017	1901750365	-992.97	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2017	1901750365	2462.86

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2017	1901750374	2462.86	Revenue	Brookthorpe Hall Nursing Home			2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750383	686.65	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2017	1901750383	686.65	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Residential	55022	07/08/2017	1901750383	2230.49

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	173.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	6485.85	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	1622.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	6202.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	1361.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	5040.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	227.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	128.97	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	687.69	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	08/08/2017	1901750564	1544.46	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	08/08/2017	1901750564	909.31	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	08/08/2017	1901750564	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	08/08/2017	1901750564	379.17	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	08/08/2017	1901750564	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Private Contract Payments-ECM	57041	08/08/2017	1901750564	212.54	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Private Contract Payments-ECM	57041	08/08/2017	1901750564	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	08/08/2017	1901750564	150.15	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	08/08/2017	1901750564	1091.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Private Contract Payments-ECM	57041	08/08/2017	1901750564	573.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Private Contract Payments-ECM	57041	08/08/2017	1901750564	513.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Private Contract Payments-ECM	57041	08/08/2017	1901750564	283.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Private Contract Payments-ECM	57041	08/08/2017	1901750564	905.46	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Private Contract Payments-ECM	57041	08/08/2017	1901750564	566.57	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	08/08/2017	1901750780	990.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750781	1350.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750782	2720.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750783	937.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750784	890.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750785	2380.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750786	1300.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750787	1350.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750788	2306.60	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750789	450.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750790	2192.32	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750791	2072.13	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750792	2174.30	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750793	2655.74	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750794	2218.33	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750795	2456.33	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750796	2298.74	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750797	2192.66	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750798	2267.46	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750799	2214.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750800	1810.84	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750801	1838.04	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750802	1900.94	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750803	2094.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750804	1711.90	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750805	1338.15	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750806	1488.15	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750807	1774.46	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750808	2723.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750809	1606.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	08/08/2017	1901750810	1542.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	08/08/2017	1901750811	1770.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750812	2000.00	Revenue	Tewkesbury Town Colts FC			Z016	Non Commercial Orgs
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750813	2000.00	Revenue	Allsorts			Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750814	2000.00	Revenue	Northway Parish Council			Z012	Other Local Authorities
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750815	2500.00	Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750816	2000.00	Revenue	Tewkesbury Cricket Club		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	08/08/2017	1901750817	840.00	Revenue	Kempsford Parish Council			Z012	Other Local Authorities
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750819	714.40	Revenue	Abbeydale Playgroup	1107345		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750820	994.88	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750821	1177.50	Revenue	Abbotts Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750823	2495.84	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750825	1056.20	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750828	3423.50	Revenue	Al Ashraf Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750833	1193.35	Revenue	All My Friends Childcare Ltd	5725120		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750834	1435.95	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750835	742.37	Revenue	All Saints Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750845	1567.62	Revenue	Arthur Dye Little Learners	1053367		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750846	596.31	Revenue	Ashchurch Village Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750849	750.73	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750850	561.18	Revenue	BarBar Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750852	1826.10	Revenue	BarBar Nursery - Kingsway			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750853	2017.59	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750854	659.57	Revenue	Berkhampstead Day Nursery			Z016	Non Commercial Orgs
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750855	592.47	Revenue	Berkhampstead School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750856	531.98	Revenue	Berry Hill Under Fives			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750857	1068.34	Revenue	Best Friends Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750866	1821.85	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750867	755.36	Revenue	Bourton Out of School Club			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750869	963.41	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750870	834.29	Revenue	Bright Eyes Day Nursery Cheltenham			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750872	875.96	Revenue	Brightlands Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750875	872.45	Revenue	Brockworth Pre-School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750876	1086.03	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750880	1772.67	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750881	777.60	Revenue	Busy Bees Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750882	725.34	Revenue	Buttons Kindergarten			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750885	523.22	Revenue	Callowell After School Club			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750886	1468.01	Revenue	Calton Road Playgroup	1055666		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750889	832.53	Revenue	Cashes Green Pre School Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750900	1701.60	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750901	1621.98	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750902	1979.43	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750904	1055.72	Revenue	Christchurch Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750905	1202.61	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750906	719.19	Revenue	Churchdown Village Inf Sch Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750907	1537.16	Revenue	Circus Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750908	627.80	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750911	1025.99	Revenue	Cleeve Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750913	1991.79	Revenue	Coalway Early Years			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750915	723.98	Revenue	Coleford St John's Playgroup	295983		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750917	850.16	Revenue	Come and Play		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750922	764.26	Revenue	Countryside Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750923	584.43	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750926	827.83	Revenue	Dean Close Pre Prep			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750933	559.36	Revenue	Dormer House School	311724		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750934	644.08	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750936	3347.39	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750937	910.99	Revenue	Early Birds (St Whites)			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750945	1153.48	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750951	981.35	Revenue	Newmans Day Nurseries Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750953	552.64	Revenue	The Family Tree - Branches - Newent			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750955	2703.59	Revenue	Field Court Little Explorers		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750956	1494.66	Revenue	Noahs Ark Children Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750957	1531.89	Revenue	Flutterbugs CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750959	786.82	Revenue	Forest Friends Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750960	701.34	Revenue	Foxcubs Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750961	879.96	Revenue	Funbusters at Everlands			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750963	3425.27	Revenue	Gardners Lane and Oakwood Federatio		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750964	817.44	Revenue	Georges Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750965	2528.56	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750969	1098.39	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750975	514.81	Revenue	Hardwicke Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750985	1074.54	Revenue	Hempsted Playgroup & Toddlers			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750987	2397.11	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750988	1129.84	Revenue	Hickory Dickorys Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750989	605.18	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750990	780.27	Revenue	Highnam Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750991	1042.33	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750993	551.23	Revenue	The Hopton School House			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750996	1076.10	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750997	1324.04	Revenue	Hugo & Holly Day Nursery (Heath)			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901750999	871.94	Revenue	Treetops Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751000	747.99	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751001	1279.66	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751002	2485.04	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751003	1508.32	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751004	650.15	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751032	814.95	Revenue	Kiddywinks Pre School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751037	3052.50	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751040	517.59	Revenue	Langdons Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751048	721.04	Revenue	Little Angels Day Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751049	892.14	Revenue	Little Apples Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751050	526.42	Revenue	Little Explorers @ Pavilion	1052304		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751051	1551.84	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751052	563.75	Revenue	Little Foxes Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751053	502.44	Revenue	Little Foxes Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751054	742.90	Revenue	Little Gems Under 5s			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751055	1161.59	Revenue	Little Hoots Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751057	865.98	Revenue	The Kings Junior School			Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751058	1073.70	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751059	619.22	Revenue	Little Monsters Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751060	1079.61	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751061	536.84	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751063	850.89	Revenue	Little Pickles Playgroup	1062381		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751064	1936.45	Revenue	Little Pips Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751065	560.99	Revenue	Little Rainbows Playgroup			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751068	1055.00	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751069	763.15	Revenue	Little Stars			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751070	559.07	Revenue	Little Sunshines Day Care			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751078	1116.86	Revenue	Lunaland			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751079	919.91	Revenue	Lydney Early Learners Ltd	1024854		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751089	617.52	Revenue	Mary P's Ltd (Bishops Cleeve)			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751090	667.24	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751091	665.58	Revenue	Meadows Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751097	549.96	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751102	545.10	Revenue	Mitcheldean Early Learners	1064043		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751103	983.07	Revenue	Mitton Manor Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751105	2049.95	Revenue	Mount Lands Day Nursery		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751116	1447.35	Revenue	Gardners Lane and Oakwood Federatio		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751120	1826.32	Revenue	Northway Pre School PG			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751122	522.58	Revenue	Nursery Rhymes			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751123	889.67	Revenue	Nutkin Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751124	3093.56	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751126	869.06	Revenue	Parkend Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751128	863.91	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751129	976.47	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751130	710.02	Revenue	PATA @ Tiny Tots			Z016	Non Commercial Orgs
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751132	2381.08	Revenue	The Lighthouse Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751135	950.98	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751138	1469.80	Revenue	Playdays Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751139	800.80	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751140	599.48	Revenue	Pollys Day Nursery (Brownshill)			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751141	625.16	Revenue	Pollys Day Nursery (Inchbrook)			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751143	627.64	Revenue	Prickles Child Care			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751144	1202.03	Revenue	Primrose Hill Under Fives			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751146	942.66	Revenue	Puddleduck Hall Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751148	2539.90	Revenue	Puddles Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	15/08/2017	1901751151	632.97	Revenue	Rainbow Corner Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751155	1363.79	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751157	540.88	Revenue	River Children's Centre			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751158	626.56	Revenue	Riverside Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751161	2937.61	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751162	515.93	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751178	760.89	Revenue	BBN LTD T/A Seasons			Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751179	549.78	Revenue	Severn View Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751180	1853.38	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751187	2212.85	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751188	602.42	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751190	1828.81	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751193	1717.53	Revenue	St Augustines Playgroup	1055607		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751194	1134.26	Revenue	St Barnabas Church Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751196	526.68	Revenue	St Catharines Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751198	807.15	Revenue	St Edward's Senior School			Z008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751199	2337.34	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751200	746.16	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751202	1124.74	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751205	659.43	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751206	505.54	Revenue	St Matthews Playgroup	1054908		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751207	1369.44	Revenue	St Pauls Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751208	1900.28	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751214	623.87	Revenue	Stepping Stones Day Nursery (Bright			Z009	Voluntary Sector (Organistion

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751223	1567.42	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	08/08/2017	1901751231	1244.81	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	08/08/2017	1901751234	638.07	Revenue	Tetbury Nursery Playgroup	900246			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751237	1009.12	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	08/08/2017	1901751238	825.88	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	08/08/2017	1901751239	872.46	Revenue	The Forest of Dean Childrens Opp Ca				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751242	838.22	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	08/08/2017	1901751244	1583.10	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	08/08/2017	1901751245	657.83	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	08/08/2017	1901751246	552.31	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	08/08/2017	1901751247	1819.58	Revenue	The Old Station Nursery Innsworth	4430168			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751248	612.93	Revenue	The Noddings Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751249	522.76	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	08/08/2017	1901751250	3682.46	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751252	1045.01	Revenue	Woodfield Nest				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751256	982.11	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	08/08/2017	1901751257	742.31	Revenue	Tiggers@Tetbury				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751258	1655.32	Revenue	Tinies UK Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751259	1133.36	Revenue	Tinies Nursery Gloucester				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751266	958.36	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	08/08/2017	1901751267	2497.98	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	08/08/2017	1901751268	1076.78	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	08/08/2017	1901751269	762.37	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	08/08/2017	1901751270	1189.98	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	08/08/2017	1901751271	997.45	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	08/08/2017	1901751273	1695.82	Revenue	Treetops Nursery				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751274	737.60	Revenue	Tuffley Community Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751276	722.74	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	08/08/2017	1901751277	2776.80	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	08/08/2017	1901751281	669.19	Revenue	Upper Knapp Farm Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751282	853.97	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	08/08/2017	1901751295	540.52	Revenue	Whippersnappers Day Nursery Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751298	1296.83	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	08/08/2017	1901751299	735.27	Revenue	Winton House Day Nursery	5514843			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/08/2017	1901751303	708.09	Revenue	Wycliffe Junior 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	09/08/2017	1901751307	3137.59	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	09/08/2017	1901751308	2499.31	Revenue	The Link Childrens Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751313	400000.00	Capital	Cheltenham Borough Council			SME (2-249 emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751314	400000.00	Capital	Forest Of Dean District Council			Large (250+ emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751315	315782.00	Capital	Tewkesbury Borough Council			SME (2-249 emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751316	304553.00	Capital	Stroud District Council				2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751317	474000.00	Capital	Gloucester City Council				2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751318	942036.00	Capital	Cotswold District Council			Large (250+ emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751319	60000.00	Capital	Stroud District Council				2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/08/2017	1901751320	200000.00	Capital	Stroud District Council				2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	08/08/2017	1901751321	675.00	Revenue	University Of Gloucestershire			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	09/08/2017	1901751322	35000.00	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	09/08/2017	1901751325	1821.43	Revenue	Park View				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	09/08/2017	1901751329	8082.14	Revenue	First Cheltenham Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	09/08/2017	1901751329	3720.84	Revenue	First Cheltenham Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	09/08/2017	1901751329	3499.41	Revenue	First Cheltenham Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	09/08/2017	1901751329	3432.14

Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	09/08/2017	1901751485	441.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	09/08/2017	1901751485	3969.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	09/08/2017	1901751485	432.48	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	09/08/2017	1901751485	334.44	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Private Contract Payments-ECM	57041	09/08/2017	1901751485	378.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Private Contract Payments-ECM	57041	09/08/2017	1901751485	659.40	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	10983.81	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	971.04	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	4188.24	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	4408.18	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	6961.50	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	5552.43	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	7371.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	5704.39	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	4284.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	127.04	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	882.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	758.55	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	1764.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	5065.72	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	2341.25	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	5041.15	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	1007.59	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	3969.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	11907.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	7659.26	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	2856.88	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	6615.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	7010.85	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	09/08/2017	1901751485	3969.00	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	09/08/2017	1901751485	5598.88	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	09/08/2017	1901751485	4901.17	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Private Contract Payments-ECM	57041	09/08/2017	1901751485	9715.96	Revenue	Fox Elms Care Limited	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/08/2017	1901751526	2268.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/08/2017	1901751526	-273.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	09/08/2017	1901751529	180.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751529	1610.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751529	-50.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/08/2017	1901751529	101.76	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751529	546.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	207.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	280.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	332.60	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	380.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	420.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	465.64	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	555.80	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	1064.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	1120.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	50.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	-10.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	-10.50	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/08/2017	1901751529	-39.70	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	09/08/2017	1901751529	409.50	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/08/2017	1901751529	504.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/08/2017	1901751529	860.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/08/2017	1901751529	-36.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	1.58	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	68.96	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	95.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	133.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	144.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	234.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	266.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	352.80	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	388.64	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	504.84	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	532.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	532.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	570.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	906.50	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	1330.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	1764.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-9.39	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-54.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-57.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-57.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-648.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751529	-777.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	7.84	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	15.56	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	237.44	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	272.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	300.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	342.25	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	468.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	840.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	980.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	1120.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	2318.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	-9.75	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	-22.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	-30.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751529	-104.25	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	09/08/2017	1901751529	882.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	09/08/2017	1901751529	798.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	815.20	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	805.56	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	805.56	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	690.48	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	493.20	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	345.24	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	230.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	197.28	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	115.08	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	-12.33	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	-20.55	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	-24.66	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	-41.10	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	09/08/2017	1901751530	-69.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	1143.36	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	571.72	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	476.40	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	-11.91	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	-15.88	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/08/2017	1901751530	-95.32	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	866.88	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	736.96	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	650.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	476.84	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	263.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2017	1901751530	-174.15	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751530	1114.51	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751530	237.44	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751530	-46.03	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	2761.92	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	2071.44	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	1380.96	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	920.64	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	683.68	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	585.04	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	575.40	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	552.16	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	526.08	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	483.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	361.68	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	322.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751530	322.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term -

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	400.68	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	294.70	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	168.40	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	137.76	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	123.26	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-171.36	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-97.91	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-76.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-60.64	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-36.88	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-32.20	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751530	-6.24	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/08/2017	1901751530	866.88	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751531	650.31	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751531	-148.62	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/08/2017	1901751532	1177.12	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751535	563.64	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	09/08/2017	1901751541	6695.35	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	09/08/2017	1901751542	-3948.01	Revenue	Brockhampton Court Nursing Home	3237915		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	09/08/2017	1901751542	9888.02	Revenue	Brockhampton Court Nursing Home	3237915		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	09/08/2017	1901751542	17542.64	Revenue	Brockhampton Court Nursing Home	3237915		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/08/2017	1901751543	514.50	Revenue	Cotswold Care Unlimited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751544	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751544	-20.90	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751545	4.11	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751545	1200.12	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751546	5.05	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751546	3110.80	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751547	10.10	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/08/2017	1901751547	989.80	Revenue	Angel Homecare Services Ltd	4656408	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/08/2017	1901751549	1137.44	Revenue	Winnie Thompson			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751552	47.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751552	1120.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751553	684.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/08/2017	1901751553	-34.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	09/08/2017	1901751553	57.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/08/2017	1901751555	1728.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751693	2332.69	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751694	4829.19	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751695	1206.08	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751696	2598.94	Revenue	Johnsons Coach & Bus Travel			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751697	6557.72	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/08/2017	1901751698	7055.81	Revenue	Swandrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	09/08/2017	1901751699	1168.15	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	09/08/2017	1901751699	2318.52	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	09/08/2017	1901751699	3349.50	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	09/08/2017	1901751699	584.28	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	09/08/2017	1901751699	204.20	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	09/08/2017	1901751699	989.64	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	09/08/2017	1901751699	411.44	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	09/08/2017	1901751699	1304.59	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	1767.86	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	1506.08	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	1588.41	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	250.20	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	1699.46	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	09/08/2017	1901751699	1287.90	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	09/08/2017	1901751699	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	09/08/2017	1901751699	719.85	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	09/08/2017	1901751699	1237.15	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	09/08/2017	1901751699	1198.90	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	09/08/2017	1901751699	933.98	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	09/08/2017	1901751699	1540.60	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	09/08/2017	1901751699	1691.35	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	09/08/2017	1901751699	1639.60	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	09/08/2017	1901751699	2055.18	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	09/08/2017	1901751699	1186.77	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	09/08/2017	1901751699	1183.62	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	09/08/2017	1901751699	1625.87	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	09/08/2017	1901751699	1178.08	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	09/08/2017	1901751699	1619.12	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	09/08/2017	1901751699	1590.22	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	09/08/2017	1901751699	614.73	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	09/08/2017	1901751699	1355.98	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	09/08/2017	1901751699	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	09/08/2017	1901751699	1421.76	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester R&A	101650	Temporary and Interim Staff	10999	09/08/2017	1901751699	1542.98	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	09/08/2017	1901751699	1525.81	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	09/08/2017	1901751699	1152.55	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	09/08/2017	1901751699	946.12	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	09/08/2017	1901751699	1263.73	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	09/08/2017	1901751699	1236.92	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	09/08/2017	1901751699	1256.22	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	09/08/2017	1901751699	1340.79	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	09/08/2017	1901751699	1264.88	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	09/08/2017	1901751699	1319.53	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	09/08/2017	1901751699	587.84	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	09/08/2017	1901751699	1321.36	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	09/08/2017	1901751699	1554.28	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	09/08/2017	1901751699	1413.61	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	09/08/2017	1901751699	1513.67	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	09/08/2017	1901751699	1513.67	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	09/08/2017	1901751699	625.12	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	09/08/2017	1901751699	1249.35	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	09/08/2017	1901751699	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	09/08/2017	1901751699	1532.38	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	09/08/2017	1901751699	1432.08	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	09/08/2017	1901751699	1336.88	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	09/08/2017	1901751699	1587.67	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	09/08/2017	1901751699	1497.33	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	09/08/2017	1901751699	920.25	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	09/08/2017	1901751699	2250.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	09/08/2017	1901751699	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp&Comm Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	09/08/2017	1901751699	420.21	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	09/08/2017	1901751699	1181.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	09/08/2017	1901751699	1202.40	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	208200	Temporary and Interim Staff	10999	09/08/2017	1901751699	2398.85	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	09/08/2017	1901751699	827.86	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	09/08/2017	1901751699	1171.31	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	09/08/2017	1901751699	726.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	09/08/2017	1901751699	1214.34	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	09/08/2017	1901751699	1181.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	09/08/2017	1901751699	1269.98	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	09/08/2017	1901751699	1215.45	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	09/08/2017	1901751699	1287.51	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	09/08/2017	1901751699	1200.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	09/08/2017	1901751699	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	09/08/2017	1901751699	809.40	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	09/08/2017	1901751699	965.41	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	09/08/2017	1901751699	1128.95	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	09/08/2017	1901751699	1180.77	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	09/08/2017	1901751699	1161.60	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	09/08/2017	1901751699	938.78	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	09/08/2017	1901751699	1320.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	09/08/2017	1901751699	15.00	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	09/08/2017	1901751699	1007.40	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Commissioning & Delivery Mgmt Supt	Executive Support & Information	305600	Temporary and Interim Staff	10999	09/08/2017	1901751699	555.71	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	09/08/2017	1901751699	613.41	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	09/08/2017	1901751699	565.92	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	09/08/2017	1901751699	519.02	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	09/08/2017	1901751702	750.00	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	09/08/2017	1901751704	600.00	Revenue	Tibberton Early Years		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	09/08/2017	1901751734	1800.00	Revenue	Tredworth Infant School Academy			2015	Academy Schools
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	09/08/2017	1901751735	1800.00	Revenue	Catholic School Of St Gregory The G			2008	Schools with ESTC
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	09/08/2017	1901751736	1800.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Catering & hospitality	47780	09/08/2017	1901751737	3.55	Revenue	GCC Youth Offending Team Imprest

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751745	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751745	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Short Term - Residential Community ST Support	57047	11/08/2017	1901751746	3060.05	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	10/08/2017	1901751766	570.38	Revenue	Care 1st Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	10/08/2017	1901751766	-34.09	Revenue	Care 1st Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	11/08/2017	1901751780	595.90	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	11/08/2017	1901751782	4996.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities
Children & Families Commissioner	DSG	Early Years (NEF)	103330	Grants to VPI Sector	46010	11/08/2017	1901751786	615.00	Revenue	Tredington Teddies Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	11/08/2017	1901751788	608.40	Revenue	Barbar Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	DSG	Early Years (NEF)	103330	Grants to VPI Sector	46010	11/08/2017	1901751789	615.00	Revenue	The Old Station Nursery Innsworth	4430168		2003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	10/08/2017	1901751795	1000.00	Revenue	Lechlade Festival Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751846	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751847	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	11/08/2017	1901751848	205.28	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	11/08/2017	1901751848	5442.85	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	11/08/2017	1901751850	180.00	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	11/08/2017	1901751850	4240.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	11/08/2017	1901751851	200.00	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	11/08/2017	1901751851	4240.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	11/08/2017	1901751852	11251.43	Revenue	Dudley Lodge Family Assess Ctre	3729909	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/08/2017	1901751854	1148.43	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751856	3685.50	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751857	3321.00	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751858	3474.00	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751859	2996.89	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	11/08/2017	1901751860	4387.21	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Priv contract payments	57040	11/08/2017	1901751862	4243.19	Revenue	Pathways			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Priv contract payments	57040	11/08/2017	1901751863	8336.41	Revenue	Pathways			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Priv contract payments	57040	11/08/2017	1901751864	1224.00	Revenue	Gloucester Asian Elders			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401330	Catering & hospitality	47780	11/08/2017	1901751866	2.80	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401330	Catering & hospitality	47780	11/08/2017	1901751866	4.82	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401330	Catering & hospitality	47780	11/08/2017	1901751866	34.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401330	Hotel accommodation	45011	11/08/2017	1901751866	65.99	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Bank charges	61840	11/08/2017	1901751866	15.01	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Catering & hospitality	47780	11/08/2017	1901751866	4.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Printing/Stationery/Office expenses	42000	11/08/2017	1901751866	19.50	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Catering & hospitality	47780	11/08/2017	1901751866	9.15	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Catering & hospitality	47780	11/08/2017	1901751866	8.50	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Catering & hospitality	47780	11/08/2017	1901751866	13.10	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Catering & hospitality	47780	11/08/2017	1901751866	21.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Public Transport - GCC	33000	11/08/2017	1901751866	12.30	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/08/2017	1901751866	83.37	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	11/08/2017	1901751866	16.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Catering & hospitality	47780	11/08/2017	1901751866	26.16	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Furniture, Equipment & Tools	40000	11/08/2017	1901751866	6.50	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Printing/Stationery/Office expenses	42000	11/08/2017	1901751866	4.17	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401300	Business Travel - GCC	33020	11/08/2017	1901751866	2.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Catering & hospitality	47780	11/08/2017	1901751866	6.63	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Catering & hospitality	47780	11/08/2017	1901751866	57.55	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Catering & hospitality	47780	11/08/2017	1901751866	56.53	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Furniture, Equipment & Tools	40000	11/08/2017	1901751866	35.00	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Catering & hospitality	47780	11/08/2017	1901751866	23.08	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Fuel/Oil	30070	11/08/2017	1901751866	30.64	Revenue	GCC Fire Service HQ Imprest Acc			2005	Imprest Vendors
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Domiciliary Care Agency	55020	11/08/2017	1901751869	8461.14	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	11/08/2017	1901751873	4596.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2017	1901751875	1864.00	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	11/08/2017	1901751881	558.00	Revenue	Headway Gloucestershire			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	11/08/2017	1901751881	-12.00	Revenue	Headway Gloucestershire			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/08/2017	1901751886	437.08	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/08/2017	1901751886	1764.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/08/2017	1901751886	1603.84	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/08/2017	1901751886	467.25	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/08/2017	1901751886	-57.75	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/08/2017	1901751886	-216.72	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	1899.52	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	1512.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	1176.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	588.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	294.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	237.44	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	237.44	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	180.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	126.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	126.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	67.84	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-12.72	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-16.96	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-18.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-31.10	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-50.88	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/08/2017	1901751886	-94.50	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	2056.32	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	2005.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	1722.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	1064.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	899.64	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	771.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	771.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	216.72	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	201.96	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	135.88	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	105.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	-609.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	11/08/2017	1901751886	-211.14	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	402.48	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	356.04	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	350.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	247.68	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	234.96	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	227.50	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	11/08/2017	1901751886	216.72

Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	11/08/2017	1901751890	243.65	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	11/08/2017	1901751890	221.50	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	11/08/2017	1901751890	4460.98	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	11/08/2017	1901751890	4460.98	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	11/08/2017	1901751890	5947.92

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752241	3012.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752242	-40.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752242	750.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752242	850.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752243	-49.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752243	1916.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752247	-135.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752247	1968.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752248	163.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752248	625.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752249	-41.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752249	1353.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752251	-156.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752251	1187.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752253	3176.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752255	593.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752256	3060.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752259	1025.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752260	-297.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752260	8537.50	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752260	-3586.75	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752261	-56.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752261	670.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752263	-335.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752263	3108.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752264	1683.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/08/2017	1901752265	-52.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752265	804.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752266	-379.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752266	4514.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752269	-66.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752269	4896.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752270	-332.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752270	1101.15	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752271	-274.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752271	1207.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752272	-554.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752272	2673.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752273	-69.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752273	3299.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752274	-10948.03	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752274	41316.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752274	9117.91	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752274	-35129.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/08/2017	1901752275	-569.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/08/2017	1901752275	2652.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752276	-140.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752276	1558.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752277	794.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752278	7478.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752280	-254.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752280	11917.07	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752280	-9647.41	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752281	-104.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752281	1878.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752282	-239.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752282	6109.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752283	-90.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752283	1120.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752284	-102.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752284	677.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752288	5542.91	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752288	-643.11	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752289	-57.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752289	932.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752291	-362.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752291	1664.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752292	741.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752293	953.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752294	-160.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752294	706.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752295	-278.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752295	5195.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752300	-270.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752300	783.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/08/2017	1901752305	-53.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/08/2017	1901752305	1475.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752306	660.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752307	-88.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752307	3081.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752308	-335.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752308	3032.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752309	-91.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752309	1552.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752310	-138.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752310	1884.66	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752311	-265.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752311	1656.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752314	1178.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752315	-165.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752315	1191.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752316	-435.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752316	4406.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752317	-91.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752317	1356.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752318	727.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752320	1302.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752321	-227.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752321	3285.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752322	-117.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752322	737.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752323	-298.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752323	1693.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752326	-64.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752326	711.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752329	-205.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752329	1670.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752330	535.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752334	-31.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752334	1638.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752335	-309.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752335	3750.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752336	-44.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752336	4735.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752340	1138.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752342	-52.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752342	994.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752343	3139.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752345	-60.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752345	1160328	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752346	1113.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752347	1270.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752352	389.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752352	923.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752354	19194.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752355	-213.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752355	866.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752357	9896.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752357	-7898.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752360	3779.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752364	-165.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752364	700.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752365	1190.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752368	1264.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752369	868.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752370	-23.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752370	604.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752372	505.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752373	-118.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752373	1845.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752374	-114.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Support adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752374	856.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752375	-265.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752375	3553.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752480	169.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752480	875.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752481	1474.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752482	-73.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752482	666.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752483	-250.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752483	5233.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752486	-198.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752486	594.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752486	746.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752487	727.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752488	-157.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752488	750.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752490	-61.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752490	1176.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752491	-79.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752491	1486.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752492	-299.76	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752492	2125.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752493	-114.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752493	2648.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752495	3194.55	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752496	1245.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/08/2017	1901752499	2298.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752500	-174.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752500	710.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752506	-18.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752506	4417.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752507	-271.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752507	1285.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752511	1154.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752513	541.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752514	-253.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752514	1613.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752518	-100.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752518	1555.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752519	551.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752520	-56.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752520	1586.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752522	4120.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752524	-360.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752524	2030.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752527	-110.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752527	1302.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752529	-190.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752529	119.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752529	934.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752530	-135.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752530	842.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752532	-43.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752532	547.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752533	1657.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752535	503.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569	14/08/2017	1901752536	-104.45	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	14/08/2017	1901752536	642.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752538	-288.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752538	925.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752539	-217.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752539	903.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752541	-360.71	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752541	2045.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752542	616.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752542	1520.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752543	-405.37	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752543	1062.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752544	945.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752545	-236.10	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752545	1315.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752546	-68.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752546	624.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752548	-207.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752548	1662.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752550	3004.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752551	7.14	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752551	2060.34	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752552	-356.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752552	3162.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752555	675.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752557	-280.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752557	2184.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752559	2246.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752560	-14.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752560	2063.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752563	-143.66	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752563	664.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752564	-45.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752564	1711.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752565	704.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752566	707.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752569	-76.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752569	642.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752570	-295.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752570	819.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752574	-60.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752574	831.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752579	-107.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752579	1730.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752580	-253.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752580	1772.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752582	1277.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752584	-162.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752584	783.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752587	5740.12	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Payment Income	82569	14/08/2017	1901752591	-308.56	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752591	856.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752592	560.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752596	932.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752597	683.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752597	1377.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/08/2017	1901752598	1865.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	14/08/2017	1901752599	1132.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752600	640.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752601	-109.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752601	655.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752602	-40.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752602	819.28	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752607	1200.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752608	536.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752609	-136.22	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752609	1983.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752610	1282.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752613	1836.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752616	23.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752616	842.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752617	4030.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752619	-269.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752619	1468.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752625	-12.24	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752625	1080.40	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752628	1939.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/08/2017	1901752629	-631.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752629	2849.86	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752633	-138.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752633	703.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752635	1837.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752636	-231.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752636	1836.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752637	-353.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752637	2060.27	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752640	1037.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752642	-257.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752642	3980.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752643	1491.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752644	610.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752645	602.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752647	-44.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752647	211.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752647	412.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752648	-59.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752648	1321.04	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752649	2324.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752653	534.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752656	99.13	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752656	422.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752657	2230.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752659	-61.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752659	1216.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752661	775.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752662	599.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752672	452.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752672	935.28	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752673	-257.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752673	1080.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752675	1597.32	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752678	-243.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752678	927.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/08/2017	1901752680	-54.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752680	645.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752682	-31.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752682	4587.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/08/2017	1901752683	-24.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752683	1460.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752684	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/08/2017	1901752686	3195.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/08/2017	1901752694	-474.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752694	1807.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752696	1304.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752697	-139.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752697	619.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752697	6310.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752700	-117.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752700	763.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752702	2783.11	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752703	2146.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752704	2056.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752706	914.92	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	14/08/2017	1901752708	-281.44	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/08/2017	1901752708	856.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752710	-250.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752710	1762.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752711	1320.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752712	-352.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752712	904.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752713	-215.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752713	1290.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752715	-75.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752715	673.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752717	-169.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752717	3759.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752718	-47.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752718	575.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752719	-190.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752719	906.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752722	603.97	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752723	664.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752724	-105.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752724	1774.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752725	-117.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752725	1190.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752728	-34.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752728	858.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752732	-202.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752732	3827.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752734	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752736	-117.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752736	1437.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752737	973.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752738	979.32	Revenue	Redacted Personal Information		Z006	Redacted

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752739	383.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752739	496.15	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752740	786.78	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752741	3559.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752743	-41.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752743	702.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752744	1523.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752745	-114.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752745	943.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752746	1484.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752747	240.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752747	519.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752748	-40.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752748	5819.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752749	576.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752750	1228.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752752	607.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/08/2017	1901752753	971.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/08/2017	1901752755	-311.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752755	2212.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752757	-133.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752757	2080.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752758	751.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752759	-269.81	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752759	3748.06	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752760	758.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752761	-85.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752761	1392.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752764	-238.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752764	888.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752766	-124.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752766	529.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752766	1114.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752768	-441.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752768	2901.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752770	857.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752776	561.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752777	-191.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752777	1167.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752778	2142.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752780	-31.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752780	1829.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752781	-202.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752781	2626.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752782	-104.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752782	1978.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	14/08/2017	1901752784	5460.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752785	5127.20	Revenue	Redacted Personal Information			2003	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752786	-448.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752786	5127.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752787	-77.44	Revenue	Redacted Personal Information			2012	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752787	570.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752787	676.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752790	-335.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752790	5127.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752792	-64.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752792	978.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752794	590.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752794	1150.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752795	-299.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752795	1412.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/08/2017	1901752796	-255.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752796	1111.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/08/2017	1901752799	-218.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752799	797.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752802	707.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/08/2017	1901752803	-206.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752803	2224.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752805	-119.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752805	1229.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752806	2350.36	Revenue	Tomas Green - Penderels Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752808	-10.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752808	1401.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752809	-434.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752809	2496.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752810	-1027.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752810	2947.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752811	599.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752813	-114.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752813	3578.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/08/2017	1901752814	-27.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752814	805.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/08/2017	1901752815	-159.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752815	1044.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752817	1093.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752817	3476.67	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752818	230.78	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752818	403.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752821	503.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752821	5608.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/08/2017	1901752823	-280.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752823	1292.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752826	-127.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752826	636.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752827	-443.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752827	2019.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752829	-307.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752829	1604.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	14/08/2017	1901752830	570.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/08/2017	1901752833	1164.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752835	3373.44	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	14/08/2017	1901752836	1232.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	14/08/2017	1901752837	846.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752838	-354.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752838	3777.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/08/2017	1901752839	883.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	14/08/2017	1901752840	-102.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	14/08/2017	1901752840	888.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752841	1506.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	14/08/2017	1901752842	913.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752843	-1536.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752843	2265.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/08/2017	1901752844	-296.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/08/2017	1901752844	4577.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752845	10679.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752846	104.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752846	2942.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/08/2017	1901752847	-175.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/08/2017	1901752847	841.46	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/08/2017	1901752848	-68.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/08/2017	1901752848	3780.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Payment Income	82569	14/08/2017	1901752850	-41.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	14/08/2017	1901752850	2224.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/08/2017	1901752853	-35.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752853	658.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752854	2025.61	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/08/2017	1901752855	-110.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/08/2017	1901752855	757.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/08/2017	1901752856	1202.46	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Direct Support Payments to Individuals	60120	14/08/2017	1901752859	2597.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752860	900.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752862	1162.93	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/08/2017	1901752863	2462.86	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/08/2017	1901752867	1458.66	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/08/2017	1901752868	3023.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/08/2017	1901752871	-354.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/08/2017	1901752871	1335.80	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752876	597.00	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752877	562.12	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/08/2017	1901752878	860.36	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/08/2017	1901752879	1788.68	Revenue	Oliver May - Pendrels Trust			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	14/08/2017	1901752880

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010	15/08/2017	1901753142	470.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107536	Electricity	21010	15/08/2017	1901753142	307.79	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	15/08/2017	1901753142	31.45	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	15/08/2017	1901753142	161.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	15/08/2017	1901753142	10.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	15/08/2017	1901753142	35.68	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	15/08/2017	1901753142	151.07	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	15/08/2017	1901753142	-286.59	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	15/08/2017	1901753142	-184.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	15/08/2017	1901753142	-75.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	15/08/2017	1901753142	-41.34	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	15/08/2017	1901753142	-204.11	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	15/08/2017	1901753142	-351.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020	15/08/2017	1901753142	136.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	15/08/2017	1901753142	39.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	15/08/2017	1901753142	88.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020	15/08/2017	1901753142	140.92	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Gas	21020	15/08/2017	1901753142	-124.24	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Gas	21020	15/08/2017	1901753142	131.17	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Gas	21020	15/08/2017	1901753142	63.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020	15/08/2017	1901753142	169.08	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020	15/08/2017	1901753142	90.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020	15/08/2017	1901753142	176.58	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Gas	21020	15/08/2017	1901753142	47.58	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	15/08/2017	1901753142	34.21	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	15/08/2017	1901753142	67.22	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020	15/08/2017	1901753142	84.83	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	15/08/2017	1901753142	217.60	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	15/08/2017	1901753142	185.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	15/08/2017	1901753142	337.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020	15/08/2017	1901753142	98.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Gas	21020	15/08/2017	1901753142	130.29	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020	15/08/2017	1901753142	60.16	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Gas	21020	15/08/2017	1901753142	82.90	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	15/08/2017	1901753142	14.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Gas	21020	15/08/2017	1901753142	33.39	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	15/08/2017	1901753142	21.30	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	15/08/2017	1901753142	199.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107719	Gas	21020	15/08/2017	1901753142	61.16	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	15/08/2017	1901753142	36.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020	15/08/2017	1901753142	74.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Gas	21020	15/08/2017	1901753142	34.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020	15/08/2017	1901753142	106.89	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	15/08/2017	1901753142	93.69	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	15/08/2017	1901753142	101.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	15/08/2017	1901753142	56.45	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	15/08/2017	1901753142	31.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Gas	21020	15/08/2017	1901753142	54.09	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	15/08/2017	1901753142	16.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Gas	21020	15/08/2017	1901753142	263.45	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	15/08/2017	1901753142	29.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020	15/08/2017	1901753142	205.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Gas	21020	15/08/2017	1901753142	241.79	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	15/08/2017	1901753142	250.21	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	15/08/2017	1901753142	88.74	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	15/08/2017	1901753142	24.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Gas	21020	15/08/2017	1901753142	136.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Gas	21020	15/08/2017	1901753142	185.69	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Gas	21020	15/08/2017	1901753142	389.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	15/08/2017	1901753142	187.60	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	15/08/2017	1901753142	50.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	15/08/2017	1901753142	67.04	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	15/08/2017	1901753142	107.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	15/08/2017	1901753142	69.09	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	15/08/2017	1901753142	124.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Gas	21020	15/08/2017	1901753142	65.08	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Gas	21020	15/08/2017	1901753142	280.96	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	15/08/2017	1901753142	55.84	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	15/08/2017	1901753142	31.87	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	15/08/2017	1901753142	115.85	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	15/08/2017	1901753142	42.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	15/08/2017	1901753142	553.61	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	15/08/2017	1901753142	42.24	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	15/08/2017	1901753142	109.74	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Gas	21020	15/08/2017	1901753142	354.73	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	15/08/2017	1901753142	10.27	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	15/08/2017	1901753142	71.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	15/08/2017	1901753142	101.46	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	15/08/2017	1901753142	20.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	15/08/2017	1901753142	121.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	15/08/2017	1901753142	23.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Gas	21020	15/08/2017	1901753142	24.22	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Gas	21020	15/08/2017	1901753142	63.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020	15/08/2017	1901753142	76.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Gas	21020	15/08/2017	1901753142	148.18	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	15/08/2017	1901753142	113.44	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	15/08/2017	1901753142	124.24	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	15/08/2017	1901753142	136.06	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	15/08/2017	1901753142	26.58	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	15/08/2017	1901753142	44.59	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	15/08/2017	1901753142	90.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	15/08/2017	1901753142	46.59	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	15/08/2017	1901753142	23.53	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	15/08/2017	1901753142	21.76	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	15/08/2017	1901753142	34.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020	15/08/2017	1901753142	134.77	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	15/08/2017	1901753142	17.37	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	15/08/2017	1901753142	72.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Gas	21020	15/08/2017	1901753142	59.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	15/08/2017	1901753142	11.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	15/08/2017	1901753142	4.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Gas	21020	15/08/2017	1901753142	51.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Gas	21020	15/08/2017	1901753142	101.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	15/08/2017	1901753142	167.40	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	15/08/2017	1901753142	141.46	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	15/08/2017	1901753142	177.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Gas	21020	15/08/2017	1901753142	154.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Gas	21020	15/08/2017	1901753142	246.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	15/08/2017	1901753142	27.36	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	15/08/2017	1901753142	102.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Gas	21020	15/08/2017	1901753142	259.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Gas	21020	15/08/2017	1901753142	90.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	15/08/2017	1901753142	123.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020	15/08/2017	1901753142	110.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas	21020	15/08/2017	1901753142	140.69	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	15/08/2017	1901753142	85.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Gas	21020	15/08/2017	1901753142	132.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	15/08/2017	1901753142	142.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Gas	21020	15/08/2017	1901753142	129.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	15/08/2017	1901753142	205.80	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	15/08/2017	1901753142	111.87	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	15/08/2017	1901753142	603.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Gas	21020	15/08/2017	1901753142	201.28	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Gas	21020	15/08/2017	1901753142	210.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Gas	21020	15/08/2017	1901753142	192.01	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	15/08/2017	1901753142	237.69	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	15/08/2017	1901753142	122.95	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	15/08/2017	1901753142	87.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	15/08/2017	1901753142	73.11	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	15/08/2017	1901753142	16.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Gas	21020	15/08/2017	1901753142	55.79	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas	21020	15/08/2017	1901753142	229.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	15/08/2017	1901753142	219.69	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	15/08/2017	1901753142	177.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Gas	21020	15/08/2017	1901753142	191.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020	15/08/2017	1901753142	42.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Del

Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	15/08/2017	1901753142	80.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	15/08/2017	1901753142	654.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	15/08/2017	1901753142	716.32	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	15/08/2017	1901753142	693.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	15/08/2017	1901753142	12.22	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	15/08/2017	1901753142	16.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	15/08/2017	1901753142	16.48	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	15/08/2017	1901753142	1614.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	15/08/2017	1901753142	203.30	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	48.31	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	43.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	47.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	54.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	26.49	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	43.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	44.74	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	75.27	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	40.97	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	35.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	85.63	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	36.99	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	81.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	15/08/2017	1901753142	77.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	86.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	17.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	39.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	44.11	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	15/08/2017	1901753142	49.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	90.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	49.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	175.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	15/08/2017	1901753142	277.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	250.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	15/08/2017	1901753142	81.88	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	31.85	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	245.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	92.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	19.04	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	55.03	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	15/08/2017	1901753142	96.52	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	18.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	116.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	15/08/2017	1901753142	156.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	150.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	60.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	91.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	138.49	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	46.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	15/08/2017	1901753142	203.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	219.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	15/08/2017	1901753142	93.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	15/08/2017	1901753142	70.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	86.13	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	256.08	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	63.27	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	132.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	107.40	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	42.75	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	36.47	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	45.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	50.05	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	611.15	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	111.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	206198	Gas	21020	15/08/2017	1901753142	104.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	2.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	47.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	81.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	29.06	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	55.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	67.88	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	15/08/2017	1901753142	81.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	141.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	34.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	30.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	15/08/2017	1901753142	17.75	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	15/08/2017	1901753142	41.38	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	15/08/2017	1901753142	18.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Gas	21020	15/08/2017	1901753142	259.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	15/08/2017	1901753142	9.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	15/08/2017	1901753142	30.21	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	15/08/2017	1901753142	8385.03	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	15/08/2017	1901753142	1581.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	15/08/2017	1901753142	39.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	15/08/2017	1901753142	279.00	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803114	Gas	21020	15/08/2017	1901753142	197.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	6.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	6.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	10.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	17.91	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	18.52	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	18.44	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	-78.09	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	-78.39	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	15/08/2017	1901753142	-74.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	39.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	235.24	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	33.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	90.24	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	28.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	64.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	26.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	159.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	33.72	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	11.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	15/08/2017	1901753142	28.45	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	3051.46	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	3070.94	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	1012.50	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	1139.78	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	1939.48	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	1485.00	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753143	1595.32	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Private Contract Payments-ECM	57041	15/08/2017	1901753143	211.26	Revenue	Dimensions UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	15/08/2017	1901753144	3093.12	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	15/08/2017	1901753144	795.60	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1445.12	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	15/08/2017	1901753144	832.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	15/08/2017	1901753144	4032.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1162.80	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	15/08/2017	1901753144	3127.75	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Private Contract Payments-ECM	57041	15/08/2017	1901753144	840.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	15/08/2017	1901753144	6720.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	15/08/2017	1901753144	896.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Private Contract Payments-ECM	57041	15/08/2017	1901753144	3524.78	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1680.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	4032.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1513.42	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	300.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	2128.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	13440.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Private Contract Payments-ECM	57041	15/08/2017	1901753144	6986.40	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1558.25	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	15/08/2017	1901753144	1630.34	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Private Contract Payments-ECM	57041	15/08/2017	1901753144	900.00	Revenue	Saracen Care Services Ltd	5134674			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	15/08/2017	1901753148	590.40	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	15/08/2017	1901753148	-59.04	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	15/08/2017	1901753149	688.80	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	15/08/2017	1901753149	-68.88	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	15/08/2017	1901753151	1183.00	Revenue	Crossroads Care Forest of Dean & He	1086841

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/08/2017	1901753277	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	15/08/2017	1901753278	1822.57	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	15/08/2017	1901753279	1573.35	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	15/08/2017	1901753280	1732.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Special School Transport	30192	15/08/2017	1901753281	480.00	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	15/08/2017	1901753282	2023.08	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	15/08/2017	1901753284	2341.07	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	15/08/2017	1901753285	1701.45	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	15/08/2017	1901753286	2550.00	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	15/08/2017	1901753287	2077.50	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	15/08/2017	1901753288	1305.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/08/2017	1901753289	585.00	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	15/08/2017	1901753290	1515.00	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	15/08/2017	1901753291	1955.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	15/08/2017	1901753294	1423.35	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/08/2017	1901753295	611.73	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/08/2017	1901753296	1265.70	Revenue	Wheatstone Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/08/2017	1901753297	2006.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/08/2017	1901753298	47011.00	Revenue	GCC Belmont School			2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/08/2017	1901753299	27963.00	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	15/08/2017	1901753300	38264.00	Revenue	The Peak Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/08/2017	1901753301	9779.00	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	15/08/2017	1901753302	30984.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	15/08/2017	1901753303	219239.00	Revenue	The Milestone School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753304	4421.00	Revenue	Cirencester College		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753305	853.00	Revenue	Hereford College of Arts		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	15/08/2017	1901753306	1754.00	Revenue	Farleigh FE College Swindon		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	15/08/2017	1901753307	2601.00	Revenue	Prospect Training Serv/ Glou Ltd		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	15/08/2017	1901753308	4684.00	Revenue	Bridge Training Limited			2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753309	2244.00	Revenue	Hartpury College			2009	Voluntary Sector (Organisation
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753310	35663.00	Revenue	The National Star Centre College Of		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	15/08/2017	1901753311	3304.00	Revenue	The Royal National College For The	2367626	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	15/08/2017	1901753312	20399.00	Revenue	Ruskin Mill College		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	15/08/2017	1901753313	5312.00	Revenue	Uplands Educational Trust			2016	Non Commercial Orgs
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753314	7346.00	Revenue	St Martins			2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753315	32138.00	Revenue	South Gloucestershire and Stroud Co		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	15/08/2017	1901753316	634.00	Revenue	Swindon College			2009	Voluntary Sector (Organisation
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753317	8308.00	Revenue	Treloar College		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	15/08/2017	1901753318	11192.00	Revenue	William Morris Camphill Community	1448003	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	15/08/2017	1901753319	3976.00	Revenue	Foxes Academy Ltd	3192770		2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	15/08/2017	1901753320	5479.00	Revenue	Farleigh FEC Frome Priory		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	15/08/2017	1901753321	7255.00	Revenue	Beechwood College			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/08/2017	1901753323	714.70	Revenue	Astons of Kempsey Coaches Ltd	3932865	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Transport - service users	30120	15/08/2017	1901753325	840.00	Revenue	Back Badge Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	21/08/2017	1901753326	39641.00	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	21/08/2017	1901753327	19821.00	Revenue	Chelt & Tewks Alter Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	21/08/2017	1901753328	19821.00	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	21/08/2017	1901753329	20840.00	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	21/08/2017	1901753330	20028.42	Revenue	Chelt & Tewks Alter Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	21/08/2017	1901753331	16460.73	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	21/08/2017	1901753332	15232.76	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	21/08/2017	1901753333	1490.34	Revenue	Chelt & Tewks Alter Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	21/08/2017	1901753334	5983.28	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	21/08/2017	1901753335	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	21/08/2017	1901753336	2000.00	Revenue	Chelt & Tewks Alter Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	21/08/2017	1901753337	2000.00	Revenue	Chelt & Tewks Alter Provision Scho		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	15/08/2017	1901753338	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	Fostering Allowances	58030	15/08/2017	1901753338	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	Furniture, Equipment & Tools	40000	15/08/2017	1901753338	140.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	15/08/2017	1901753338	97.05	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	15/08/2017	1901753338	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	15/08/2017	1901753338	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	15/08/2017	1901753338	5.00	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	15/08/2017	1901753338	6.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Premises Repairs & Maintenance	20060	15/08/2017	1901753338	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	Special allowances	58060	15/08/2017	1901753338	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	Special allowances	58060	15/08/2017	1901753338	27.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	15/08/2017	1901753338	1.30	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	15/08/2017	1901753338	4.46	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	15/08/2017	1901753338	14.43	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	15/08/2017	1901753338	21.21	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	15/08/2017	1901753338	3.69	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	15/08/2017	1901753338	10.20	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	15/08/2017	1901753338	2.37	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	15/08/2017	1901753338	17.93	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	15/08/2017	1901753338	4.64	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	15/08/2017	1901753338	7.98	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	15/08/2017	1901753338	5.00	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	15/08/2017	1901753338	10.64	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	15/08/2017	1901753338	7.00	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	15/08/2017	1901753338	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	Transport - service users	30120	15/08/2017	1901753338	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	15/08/2017	1901753338	21.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	15/08/2017	1901753338	12.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	15/08/2017	1901753338	3.70	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	15/08/2017	1901753338	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	15/08/2017	1901753338	18.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753339	34770.53	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753339	52155.80	Revenue	Rowden House School		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	21/08/2017	1901753340	34770.53	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753340	52155.80	Revenue	Rowden House School		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	21/08/2017	1901753341	26386.67	Revenue	Rowden House School		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	21/08/2017	1901753342	2846.00	Revenue	Berkhampstead School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753343	29240.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753343	43860.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753344	46666.67	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753345	46666.66	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753346	21955.50	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753349	21134.66	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753350	21134.66	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753351	8115.71	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753351	12173.57	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753352	20593.62	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/08/2017	1901753353	27674.93	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753353	41512.40	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	21/08/2017	1901753354	8453.86	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753354	12680.80	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	21/08/2017	1901753355	16803.55	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753355	25205.52	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	21/08/2017	1901753356	46666.67	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	21/08/2017	1901753358	46666.66	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	21/08/2017	1901753359	22994.52	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/08/2017	1901753359	34491.46	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	21/08/2017	1901753361	20289.28	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	21/08/2017	1901753362	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	21/08/2017	1901753363	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	21/08/2017	1901753364	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	21/08/2017	1901753365	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	21/08/2017	1901753366	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	21/08/2017	1901753368	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	21/08/2017	1901753370	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	21/08/2017	1901753372	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	21/08/2017	1901753373	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	21/08/2017	1901753374	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	21/08/2017	1901753375	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	21/08/2017	1901753380	14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov

Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	17/08/2017	1901753463	903.70	Revenue	Acpas Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	17/08/2017	1901753467	1308.59	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/08/2017	1901753491	559.15	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	16/08/2017	1901753491	3297.85	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	16/08/2017	1901753492	720.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	280.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	1165.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	1260.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	1560.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	3310.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753492	-35.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	60.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	100.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	140.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	514.29	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	-5.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753492	-4.29	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/08/2017	1901753492	2.86	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/08/2017	1901753492	387.14	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/08/2017	1901753492	580.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753493	280.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	16/08/2017	1901753493	1015.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	16/08/2017	1901753493	260.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/08/2017	1901753493	575.00	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	129.32	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	130.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	130.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	258.64	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	260.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	260.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	260.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	260.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	429.96	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-65.34	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-64.33	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-33.69	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-33.01	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-1.36	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-1.36	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-1.36	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	308.00	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Community Other LT Care	57045	16/08/2017	1901753500	-146.35	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753503	588.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	120.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	434.56	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753504	-11.36	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	4.44	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	120.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753507	-18.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753508	735.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	120.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	120.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	-30.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753509	-29.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753510	70.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	16/08/2017	1901753510	1204.80	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	16/08/2017	1901753511	270.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	16/08/2017	1901753511	2160.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753514	2217.60	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753515	1323.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753515	-15.75	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	16/08/2017	1901753516	658.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	16/08/2017	1901753516	-94.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/08/2017	1901753517	2058.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/08/2017	1901753585	1885.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/08/2017	1901753586	625.52	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	16/08/2017	1901753588	614.55	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/08/2017	1901753589	699.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	16/08/2017	1901753590	1844.50	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	16/08/2017	1901753591	2554.25	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/08/2017	1901753592	1025.64	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	16/08/2017	1901753593	1188.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	16/08/2017	1901753594	725.94	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753595	1448.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753596	1144.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753597	1820.36	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753598	1343.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753599	1068.28	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753601	2877.08	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753602	1427.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753603	1336.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753604	1589.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753605	810.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753606	1749.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753607	1213.65	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753608	919.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753609	2557.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753610	899.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	16/08/2017	1901753611	1056.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753613	650.00	Revenue	5 Star/First Assciated Taxis Limite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753614	1156.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753615	1376.32	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753616	1049.44	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	16/08/2017	1901753617	2125.00	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/08/2017	1901753618	1675.52	Revenue	Atlas Transport (Gloucester) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Education Performance & Intervention	102057	Professional Services Internal Charge	73629	16/08/2017	1901753620	10000.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	16/08/2017	1901753621	7.30	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	16/08/2017	1901753621	16.67	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	16/08/2017	1901753621	14.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	16/08/2017	1901753621	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	16/08/2017	1901753621	50.13	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Materials, Educational & Training	40510	16/08/2017	1901753621	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	16/08/2017	1901753621	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	16/08/2017	1901753621	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	70.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	4.57	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	65.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	16/08/2017	1901753621	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	16/08/2017	1901753621	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	4.68	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	6.80	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	9.89	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	2.10	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	6.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	16/08/2017	1901753621	63.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	0.71	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	8.82	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	4.32	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	6.85	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	3.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	5.16	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	2.80	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	6.59	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	5.08	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	6.31	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	16/08/2017	1901753621	3.83	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	16/08/2017	1901753621	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	16/08/2017	1901753621	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	16/08/2017	1901753621	18.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	16/08/2017	1901753621	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	16/08/2017	1901753621	1.18	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	16/08/2017	1901753621	4.36	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	16/08/2017	1901753623	21.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	16/08/2017	1901753623	100.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	16/08/2017	1901753623	218.97	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	16/08/2017	1901753623	45.75	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	16/08/2017	1901753623	89.99	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	16/08/2017	1901753623	62.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	16/08/2017	1901753623	48.38	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	16/08/2017	1901753623	19.15	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	16/08/2017	1901753623	9.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	16/08/2017	1901753623	1.02	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	16/08/2017	1901753623	15.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	16/08/2017	1901753623	20.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	16/08/2017	1901753623	6.45	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	16/08/2017	1901753623	25.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Rents	22000	16/08/2017	1901753623	31.20	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	16/08/2017	1901753623	30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	16/08/2017	1901753623	30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	16/08/2017	1901753623	30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/08/2017	1901753623	18.79	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	16/08/2017	1901753623	11.57	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	16/08/2017	1901753623	30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	16/08/2017	1901753623	21.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Stroud 11+ Team	104119	Cleaning & Domestic Supplies	25020	16/08/2017	1901753623	3.95	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/08/2017	1901753628	7947.78	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Bank charges	61840	17/08/2017	1901753629	96.53	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	17/08/2017	1901753629	5.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Personal needs	45100	17/08/2017	1901753629	10.89	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Professional fees	43010	17/08/2017	1901753629	5.07	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	CWD Social Work Team	101221	Personal needs	45100	17/08/2017	1901753629	97.90	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	17/08/2017	1901753629	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	-10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	17/08/2017	1901753629	47.94	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	17/08/2017	1901753629	24.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	17/08/2017	1901753629	100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	108.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	17/08/2017	1901753629	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	36.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	17/08/2017	1901753629	100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	17/08/2017	1901753629	24.78	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors

Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	17/08/2017	1901753629	23.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	17/08/2017	1901753629	27.23	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	17/08/2017	1901753629	21.34	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	17/08/2017	1901753629	9.30	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	17/08/2017	1901753629	22.61	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	17/08/2017	1901753629	70.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-Central	208034	Professional fees	43010	17/08/2017	1901753643	18910.00	Revenue	Gloucestershire Care Services NHST	Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	21/08/2017	1901753644	1029.61	Revenue	Live well at Home T/A IHLS Limited	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	40.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	232.82	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	280.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	465.64	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	1064.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	1120.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/08/2017	1901753877	-10.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753877	504.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	68.96	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	114.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	273.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	352.80	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	504.84	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	532.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	840.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	-199.50	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/08/2017	1901753877	-9.75	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (DP)	200255	Long Term - Home Care	57042	17/08/2017	1901753877	191.43	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (DP)	200255	Long Term - Home Care	57042	17/08/2017	1901753877	315.00	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2017	1901753877	-61.43	Revenue	Live Well at Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753879	520.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753881	2352.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753888	735.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753889	735.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753890	558.00	Revenue	Helping Hands Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753890	-54.00	Revenue	Helping Hands Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753891	806.00	Revenue	Helping Hands Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/08/2017	1901753892	3958.08	Revenue	Helping Hands Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/08/2017	1901753892	-768.69	Revenue	Helping Hands Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753893	1288.00	Revenue	Aroma Care People FBibby		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753896	4.04	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753896	540.43	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/08/2017	1901753904	1122.24	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/08/2017	1901753904	-61.45	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753920	1008.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753920	-115.50	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2017	1901753921	18.00	Revenue	Tendercare		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2017	1901753921	2790.00	Revenue	Tendercare		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2017	1901753922	45.00	Revenue	Tendercare		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2017	1901753922	1116.00	Revenue	Tendercare		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/08/2017	1901753926	4400.00	Revenue	Active Assistance		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753927	2488.57	Revenue	Active Assistance		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753929	2565.00	Revenue	The Beeches Homecare Services		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753929	-22.80	Revenue	The Beeches Homecare Services		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753932	792.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753932	-18.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753933	1008.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/08/2017	1901753933	-64.50	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753934	1008.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753935	588.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	17/08/2017	1901753936	735.00	Revenue	Careful Care Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753938	129.38	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Home Care	57042	17/08/2017	1901753938	595.13	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (DP)	202250	Long Term - Home Care	57042	17/08/2017	1901753938	-0.43	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753939	995.84	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753939	-30.40	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753940	1690.50	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	17/08/2017	1901753940	-0.42	Revenue	Bramble Home Care	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/08/2017	1901753942	1285.20	Revenue	Redacted Personal Information	SME (2-249 emps)	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	17/08/2017	1901753943	907.86	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	17/08/2017	1901753943	-87.86	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	17/08/2017	1901753947	673.14	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	17/08/2017	1901753947	-65.14	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	17/08/2017	1901753949	726.29	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	17/08/2017	1901753949	-70.29	Revenue	Jamats Activity Centre Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	17/08/2017	1901754013	808.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	17/08/2017	1901754014	850.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	17/08/2017	1901754015	975.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Primary School Transport	30191	17/08/2017	1901754017	585.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Primary School Transport	30191	17/08/2017	1901754018	914.95	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Secondary School Transport	30190	17/08/2017	1901754020	1174.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Primary School Transport	30191	17/08/2017	1901754021	588.60	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Primary School Transport	30191	17/08/2017	1901754022	713.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	101243	Primary School Transport	30191	17/08/2017	1901754024	868.35	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754025	1348.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754026	1260.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754027	569.05	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754028	2023.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754029	1387.07	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754030	1305.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754031	932.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754032	1048.19	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754033	671.02	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754034	1417.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754035	1428.31	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754036	1004.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754037	1621.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754038	870.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754039	1010.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754040	1627.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754041	795.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754042	1132.05	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754043	1372.05	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754044	1561.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754045	894.15	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754046	843.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Secondary School Transport	30190	17/08/2017	1901754048	1247.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754049	1233.58	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754050	1028.77	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754051	686.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754053	720.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754054	1575.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754055	1246.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754057	1168.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	17/08/2017	1901754058	1484.10	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754059	1045.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754061	1275.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	17/08/2017	1901754062	1330.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754063	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754063	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754063	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754063	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	17/08/2017	1901754064	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754064	800.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754064	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754064	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	17/08/2017	1901754065	331.44	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	17/08/2017	1901754065	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754065	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754065	252.00	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	17/08/2017	1901754066	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754066	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754066	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754066	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	17/08/2017	1901754067	331.44	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754067	381.14	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754067	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754067	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Comm

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754085	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754085	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754085	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PDDs	101633	Child Clothing	45202	17/08/2017	1901754085	60.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PDDs	101633	Foster Carer-Equipment	45211	17/08/2017	1901754085	145.89	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	17/08/2017	1901754087	331.44	Revenue	Redacted Personal Information

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754137	23.21	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754137	23.21	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754137	52.86

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754180	139.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754180	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754181	507.51	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754181	663.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754181	663.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754181	618.46	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754181	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	17/08/2017	1901754182	618.46	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-Special Allowances	45213	17/08/2017	1901754182	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754182	318.08	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	17/08/2017	1901754183	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754183	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754183	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754183	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	17/08/2017	1901754184	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754184	70.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754184	70.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754184	252.00	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	17/08/2017	1901754185	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754185	132.15	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	17/08/2017	1901754185	192.29	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	17/08/2017	1901754185	103.18	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754187	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754187	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	17/08/2017	1901754187	50.49	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	17/08/2017	1901754187	44.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	17/08/2017	1901754187	6.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	343.59	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	105.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	26.43	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	26.43	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	-22.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	-22.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	-90.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	-318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754187	-295.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Child Clothing	45202	17/08/2017	1901754187	200.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Special Allowances	45213	17/08/2017	1901754187	80.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Special Allowances	45213	17/08/2017	1901754187	160.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	17/08/2017	1901754187	21.57	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754190	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754190	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754190	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754190	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	17/08/2017	1901754191	221.20	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	17/08/2017	1901754191	221.20	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	17/08/2017	1901754191	-15.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754191	239.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754191	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754191	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754191	-22.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	17/08/2017	1901754192	132.94	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	17/08/2017	1901754192	132.94	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer-Travel Expenses	45210	17/08/2017	1901754192	49.71	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754192	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754192	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	17/08/2017	1901754193	618.46	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754193	139.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	17/08/2017	1901754193	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	17/08/2017	1901754193	1300.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754193	119.16	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754194	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754194	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754194	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754194	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754195	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754195	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	17/08/2017	1901754196	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754217	110.24	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754217	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754217	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	17/08/2017	1901754219	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754219	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754221	158.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	17/08/2017	1901754221	618.46	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	17/08/2017	1901754221	618.46	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754221	1300.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754221	1300.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754221	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754221	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	17/08/2017	1901754221	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	17/08/2017	1901754221	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754221	264.30	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754222	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754222	481.92	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754222	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754222	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754223	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754223	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	15.50	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	52.53	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	76.30	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	121.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754226	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	17/08/2017	1901754226	1300.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	9.60	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	34.71	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	5.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	17/08/2017	1901754226	50.65	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754230	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754230	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754239	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754239	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754241	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Skill Fee	45203	17/08/2017	1901754241	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754241	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754241	452.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754241	478.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754241	478.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754241	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754241	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754241	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754242	176.70	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754242	88.35	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754242	353.41	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754242	79.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754242	39.72	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754242	158.88	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754245	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754245	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754245	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754245	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	17/08/2017	1901754245	76.92	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	17/08/2017	1901754245	2.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754246	518.80	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754246	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754248	1074.82	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754248	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754252	31.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754252	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754252	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754252	45.44	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754252	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754252	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	17/08/2017	1901754253	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754253	79.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754253	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754253	94.80	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754253	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754253	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754253	99.30	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754253	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754253	119.16	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754253	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754255	518.80	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754255	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754256	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754256	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754256	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754256	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754257	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754257	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754257	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754257	278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754258	331.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754258	935.62	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754260	132.96	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754260	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PDDs	101633	Foster Carer-Travel Expenses	45210	17/08/2017	1901754260	132.26	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754261	221.20	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754261	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754262	1300.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	531.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-20.64	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-72.23	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-72.23	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-67.07	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-5.16	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754262	-72.23

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754324	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754324	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754324	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754327	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754327	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754327	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754327	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	-1.80	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754334	-1.78	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754338	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754338	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754338	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754338	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	-6.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754340	-6.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754342	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754342	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754342	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754342	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754343	342.14	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754343	342.14	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754343	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754343	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754344	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754344	334.94	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754344	29.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754344	334.94	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754344	27.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754345	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754345	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754345	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754345	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754346	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754346	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754346	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754346	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754352	-3.34	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754353	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754353	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754353	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754353	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754355	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754355	370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754356	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754356	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754356	-41.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754356	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754357	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754357	318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754357	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754357	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754365	278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754365	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754365	278.04

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754444	-41.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754444	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754444	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754448	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754448	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754448	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754452	632.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754452	632.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754452	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	17/08/2017	1901754452	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754455	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	17/08/2017	1901754456	354.02

Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	17/08/2017	1901754634	1587.85	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	17/08/2017	1901754634	1574.80	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	17/08/2017	1901754634	1529.35	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	17/08/2017	1901754634	2082.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	17/08/2017	1901754634	1173.27	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	17/08/2017	1901754634	1619.12	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	17/08/2017	1901754634	955.20	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	17/08/2017	1901754634	1585.72	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	17/08/2017	1901754634	1656.02	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	17/08/2017	1901754634	1522.98	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	17/08/2017	1901754634	1537.78	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	17/08/2017	1901754634	1349.21	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	17/08/2017	1901754634	1401.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	17/08/2017	1901754634	1386.76	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester R&A	101650	Temporary and Interim Staff	10999	17/08/2017	1901754634	1541.63	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	17/08/2017	1901754634	1336.18	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	17/08/2017	1901754634	1264.88	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	17/08/2017	1901754634	1528.06	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	17/08/2017	1901754634	1152.55	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	17/08/2017	1901754634	1250.23	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	17/08/2017	1901754634	1263.73	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	17/08/2017	1901754634	11.70	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	17/08/2017	1901754634	1013.70	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	17/08/2017	1901754634	1435.63	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	17/08/2017	1901754634	1051.50	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	17/08/2017	1901754634	1503.31	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	17/08/2017	1901754634	1401.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Temporary and Interim Staff	10999	17/08/2017	1901754634	969.60	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Temporary and Interim Staff	10999	17/08/2017	1901754634	1025.30	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	17/08/2017	1901754634	1241.76	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	17/08/2017	1901754634	1512.18	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1465.66	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1392.31	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1071.80	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1665.07	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1513.67	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	17/08/2017	1901754634	1401.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	17/08/2017	1901754634	645.82	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	17/08/2017	1901754634	1388.58	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	17/08/2017	1901754634	1401.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	17/08/2017	1901754634	1238.10	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	17/08/2017	1901754634	1480.68	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	17/08/2017	1901754634	676.87	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	17/08/2017	1901754634	736.38	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	17/08/2017	1901754634	1458.18	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	17/08/2017	1901754634	405.45	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	17/08/2017	1901754634	15.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Temporary and Interim Staff	10999	17/08/2017	1901754634	1350.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Temporary and Interim Staff	10999	17/08/2017	1901754634	420.21	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	17/08/2017	1901754634	15.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	17/08/2017	1901754634	960.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	17/08/2017	1901754634	1185.54	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Assessment Team	203708	Temporary and Interim Staff	10999	17/08/2017	1901754634	1197.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	17/08/2017	1901754634	1439.31	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	17/08/2017	1901754634	1226.34	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	17/08/2017	1901754634	827.86	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	1215.45	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	1001.31	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	1013.08	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	1215.45	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	1215.45	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	17/08/2017	1901754634	784.56	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	17/08/2017	1901754634	1194.09	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	17/08/2017	1901754634	966.60	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	17/08/2017	1901754634	8.55	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	17/08/2017	1901754634	1240.20	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	17/08/2017	1901754634	1250.23	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	17/08/2017	1901754634	15.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	17/08/2017	1901754634	1500.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	17/08/2017	1901754634	755.72	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	17/08/2017	1901754634	1156.65	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	17/08/2017	1901754634	1149.03	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	17/08/2017	1901754634	1125.15	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	17/08/2017	1901754634	671.70	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	17/08/2017	1901754634	1011.75	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	17/08/2017	1901754634	15.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	17/08/2017	1901754634	1155.00	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	17/08/2017	1901754634	13.49	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Commissioning & Delivery Mgmt Supt	Executive Support & Information	305600	Temporary and Interim Staff	10999	17/08/2017	1901754634	573.93	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	17/08/2017	1901754634	477.37	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	17/08/2017	1901754634	613.41	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	17/08/2017	1901754634	423.18	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	17/08/2017	1901754634	4179.60	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	17/08/2017	1901754634	752.59	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	17/08/2017	1901754634	752.21	Revenue	De Pool				SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	17/08/2017	1901754635	1128.19	Revenue	Redacted Personal Information					2006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	17/08/2017	1901754636	1160.96	Revenue	Redacted Personal Information					2006	Redacted
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	17/08/2017	1901754637	6.25	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	17/08/2017	1901754637	270.90	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754637	114.50	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754637	169.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754637	169.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754637	69.30	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	675.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	140.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	675.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	225.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	675.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	225.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754637	225.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	17/08/2017	1901754637	122.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	17/08/2017	1901754637	122.00	Revenue	WDR	2625137			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754638	1250.00	Revenue	Cheltenham Road Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754639	1250.00	Revenue	The Surgery Minchinhampton				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754640	1250.00	Revenue	Phoenix Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754641	1250.00	Revenue	Portland Practice				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754642	1250.00	Revenue	Mythe Medical Practice				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754643	1875.00	Revenue	Walnut Tree Practice				Sole Trader (1 emp)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754644	1091.76	Revenue	Bartongate Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754645	544.60	Revenue	Cheltenham Road Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754646	3719.17	Revenue	The Underwood Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754648	1059.41	Revenue	The Surgery Minchinhampton				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754650	2917.88	Revenue	Rowcroft Medical Centre					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754651	1517.63	Revenue	St Georges Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754652	3417.21	Revenue	The Hadwen Medical Practice					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754653	674.00	Revenue	The Park Surgery				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754654	1122.10	Revenue	Lydney Practice					2013	NHS Bodies
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754655	5423.44	Revenue	Phoenix Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754656	1843.57	Revenue	Saintbridge Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754657	2768.25	Revenue	Sleways Clinic				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754658	524.96	Revenue	Frithwood Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754659	1360.69	Revenue	St Peters Road Surgery Main Account					2009	Voluntary Sector (Organisation
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754660	1089.06	Revenue	The Avenue Surgery					2009	Voluntary Sector (Organisation
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754661	1581.82	Revenue	The Church Street Practice					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754663	574.62	Revenue	Culverhay Surgery				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754664	1350.26	Revenue	Forest Health Care					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754665	1058.25	Revenue	Blakeney Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754666	1325.31	Revenue	Berkeley Place Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754668	1860.18	Revenue	Locking Hill Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754669	4775.82	Revenue	Portland Practice				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754670	1556.91	Revenue	Partners In Health					2009	Voluntary Sector (Organisation
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754672	1645.53	Revenue	Newent Doctors Practice				SME (2-249 emps)	2009	Voluntary Sector (Organisation
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754673	2623.59	Revenue	Cotswold Medical Practice				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754674	2503.69	Revenue	Dr J Salter & Partners					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754675	3178.41	Revenue	The Leckhampton Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754678	974.14	Revenue	Marybrook Medical Centre				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754679	875.29	Revenue	Michaelskan Surgery				SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	17/08/2017	1901754680	803.75	Revenue	Dockham Road Surgery					2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	17/08/2017	1901754817	508.74	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	17/08/2017	1901754817	324.43	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Personal needs	45100	17/08/2017	1901754818	500.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	61.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	114.50	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	171.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	171.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	128.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	17/08/2017	1901754819	85.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	1100.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	1100.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	800.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	750.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	750.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	17/08/2017	1901754819	998.42	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	56.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	46.20	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	114.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	56.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	114.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	17/08/2017	1901754819	106.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	1400.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	225.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	410.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	290.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	275.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	700.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	275.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	17/08/2017	1901754819	150.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754820	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	17/08/2017	1901754820	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	17/08/2017	1901754820	95.37	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	17/08/2017	1901754820	57.22	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754820	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	17/08/2017	1901754820	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Foster Carer-Travel Expenses	45210	17/08/2017	1901754820	29.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754820	185.01	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754820	818.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754820	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	17/08/2017	1901754820	13.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	17/08/2017	1901754820	23.45	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	17/08/2017	1901754821	84.15	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	17/08/2017	1901754821	112.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	17/08/2017	1901754821	285.01	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754821	15.95	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	17/08/2017	1901754821	186.66	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754821	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	17/08/2017	1901754821	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	17/08/2017	1901754822	341.90	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	17/08/2017	1901754822	936.32	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	17/08/2017	1901754822	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	17/08/2017	1901754822	98.49	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	45100	17/08/2017	1901754823	100.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Rents	22000	17/08/2017	1901754823	400.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	17/08/2017	1901754824	625.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754825	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754826	3518.19	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754827	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754828	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754829	3554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754830	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754831	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754832	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754833	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754834	3303.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754835	3459.07	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754836	3405.57	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754837	3671.33	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754838	3420.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754839	3405.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754840	3367.84	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754841	3459.07	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754842	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754843	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754844	5348.25	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754845	3717.52	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754846	5513.66	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754847	3485.95	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	1901754848	14171.34	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	1901754849	14171.34	Revenue	Compass Childrens Homes Ltd	04318432	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/08/2017	1901754850	924.96	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754851	8525.00	Revenue	Blue Sky Fostering Ltd c/o FBS			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Childrens Agency	58010	18/08/2017	1901754852	1596.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754853	1065.87	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754854	3405.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754855	3621.43	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754856	3288.79	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754857	1642.05	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754858	1204.17	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754859	3405.66	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754860	547.35	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754862	3813.00	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754863	3534.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754864	3618.01	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754865	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754866	3618.01	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754867	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754868	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754869	3232.99	Revenue	UK Fostering Ltd	08005502	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754870	3232.99	Revenue	UK Fostering Ltd	08005502	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754871	3518.19	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	1901754872	772.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754873	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	1901754874	911.50	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754875	493.44	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754876	3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754877	903.60	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754878	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754881	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754883	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754885	740.16	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754886	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754887	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754888	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754889	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754890	8151.19	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754891	1695.44	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754892	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754893	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754894	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754895	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754896	3852.99	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754898	621.45	Revenue	Family foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754901	3284.10	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754903	3218.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754909	5754.53	Revenue	ISP Central Office			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754911	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754914	862.48	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Business Travel - GCC	33020	18/08/2017	1901754915	63.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754915	1232.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754916	616.32	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754917	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754918	3400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	1901754919	14393.00	Revenue	Headway Adolescent Resources Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	1901754920	853.03	Revenue	Stonham Housing Association		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754921	936.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754922	3589.80	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754923	578.05	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754924	578.05	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754925	578.05	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754926	3808.35	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754929	3432.01	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754930	2934.82	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754931	903.60	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754932	4533.45	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754933	3096.78	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754934	12188.40	Revenue	The Bridge House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754935	3400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754936	11082.30	Revenue	The Bridge House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754937	2181.51	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754938	780.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754939	1512.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Childrens Agency	58010	18/08/2017	1901754941	191.60	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754941	8460.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754943	3142.29	Revenue	The Fostering Foundation	06445595	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754947	965.04	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754948	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754949	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754950	3214.08	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754951	3463.32	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754952	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754953	4863.88	Revenue	Familyplacement.com			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754954	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754955	3675.71	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754956	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754957	3690.37	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754958	3600.43	Revenue	The fostering Foundation (Bristol)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754959	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754960	3518.19	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754961	3303.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754962	7079.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/08/2017	1901754963	269.70	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754963	5376.28	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	1901754964	269.70	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754964	5110.57	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/08/2017	1901754966	10.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	1901754966	1303.71	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754970	4107.50	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754971	3897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754972	4863.88	Revenue	Familyplacement.com			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	1901754973	11935.71	Revenue	Orchard House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	1901754974	4214.29	Revenue	Orchard House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754976	3491.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754978	2883.94	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754979	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754980	3723.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754981	3723.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	18/08/2017	1901754982	1190.94	Revenue	TFS Healthcare Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754983	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754985	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754987	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754989	693.66	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901754992	693.66	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901755001	3410.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	1901755002	3035.52	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550003	3410.00	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550004	2946.24	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550005	6200.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550006	3555.03	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550007	3077.52	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550008	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550009	3017.57	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550010	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550011	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550013	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550016	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550018	5668.66	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550021	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550027	3624.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	19017550029	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	18/08/2017	19017550029	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550030	3652.11	Revenue	Action for Children	1097940	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	19017550031	4766.31	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010	18/08/2017	19017550032	764.00	Revenue	Youth Justice Board for England &				2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	19017550033	613.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550035	1375.92	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	19017550036	95.80	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	18/08/2017	19017550036	7607.28	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550037	1375.92	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	19017550038	135.00	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	18/08/2017	19017550038	2574.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	19017550039	221.00	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	18/08/2017	19017550039	4240.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	19017550040	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	18/08/2017	19017550040	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	19017550041	252.00	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	18/08/2017	19017550041	3400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	19017550042	50.00	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	18/08/2017	19017550042	1060.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/08/2017	19017550043	239.50	Revenue	Transitions Supported Living Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/08/2017	19017550043	7774.90	Revenue	Transitions Supported Living Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Childrens Agency	58010	18/08/2017	19017550044	211.60	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	18/08/2017	19017550044	3676.82	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	19017550045	16055.87	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/08/2017	19017550046	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	18/08/2017	19017550046	4672.14	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550047	3631.34	Revenue	Parallel Parents		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550048	3332.19	Revenue	Parallel Parents		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/08/2017	19017550049	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	18/08/2017	19017550049	3676.82	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/08/2017	19017550052	15854.29	Revenue	Dudley Lodge Family Assess Ctre	3729909	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	18/08/2017	19017550070	148.95	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	18/08/2017	19017550070	2477.42	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/08/2017	19017550071	3325.99	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	18/08/2017	19017550072	3405.66	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	18/08/2017	19017550073	5150.65	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	21/08/2017	19017550079	814.72	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	18/08/2017	19017550080	7147.77	Revenue	Redacted Personal Information		SME (2-249 emps)		2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	18/08/2017	19017550081	8045.36	Revenue	Redacted Personal Information		SME (2-249 emps)		2001	Boarded out
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	18/08/2017	19017550083	553.00	Revenue	Virgin Media Payments Limited		SME (2-249 emps)		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	18/08/2017	19017550083	19.72	Revenue	Virgin Media Payments Limited		SME (2-249 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Maintenance	57430	18/08/2017	19017550084	1821.14	Revenue	SWALEC		SME (2-249 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Long Term - Home Care	57042	18/08/2017	19017550117	60.96	Revenue	Live Well at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Long Term - Home Care	57042	18/08/2017	19017550117	72.80	Revenue	Live Well at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Long Term - Home Care	57042	18/08/2017	19017550117	800.64	Revenue	Live Well at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (DP)	200251	Long Term - Home Care	57042	18/08/2017	19017550117	1472.80	Revenue	Live Well at Home				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550189	1350.00	Revenue	Apollo Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550190	702.00	Revenue	Severnside Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550192	748.80	Revenue	Apollo Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	18/08/2017	19017550193	920.85	Revenue	Apollo Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550194	1315.50	Revenue	Apollo Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550195	1650.00	Revenue	Back Badge Cars		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550197	1545.00	Revenue	A2B Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550198	615.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550199	1167.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550201	1485.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550202	3605.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	18/08/2017	19017550203	959.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550204	473.68	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550205	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	101274	Special School Transport	30192	18/08/2017	19017550206	653.85	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550207	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	101274	Special School Transport	30192	18/08/2017	19017550209	1106.00	Revenue	A W Taxis Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	18/08/2017	19017550210	765.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550212	866.91	Revenue	Wheatstone Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/08/2017	19017550213	1148.42	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	21/08/2017	19017550259	542.80	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550264	-143.00	Revenue	Andoversford CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550264	-36.00	Revenue	Andoversford CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550264	29479.00	Revenue	Andoversford CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550264	-22.00	Revenue	Andoversford CP School				2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550264	-126.00	Revenue	Andoversford CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550265	-252.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550265	-63.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	18/08/2017	19017550265	1891.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550265	52585.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550265	-39.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550265	-994.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550266	-630.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550266	-159.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73050	18/08/2017	19017550266	1981.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550266	117086.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550266	-97.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550266	-1758.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550267	-288.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550267	-73.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	High Needs Top - Up Funding	73050	18/08/2017	19017550267	2681.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550267	56404.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550267	-44.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550267	-212.00	Revenue	Cam Woodfield Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550268	-325.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550268	-82.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	High Needs Top - Up Funding	73050	18/08/2017	19017550268	1291.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550268	58407.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550268	-50.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550268	-241.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550269	-639.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550269	-162.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	18/08/2017	19017550269	4744.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550269	111885.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550269	-99.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550269	-476.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550270	-369.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550270	-93.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	18/08/2017	19017550270	7417.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550270	64622.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550270	-57.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	19017550270	-1143.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	18/08/2017	19017550271	-348.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Education Functions (formerly funded by ESG)	73055	18/08/2017	19017550271	-88.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	18/08/2017	19017550271	2438.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	18/08/2017	19017550271	66023.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	18/08/2017	19017550271	-54.00

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	18/08/2017	1901755287	928.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755287	129275.00	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 Budget	73052	18/08/2017	1901755287	-111.00	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	18/08/2017	1901755287	-2864.00	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 Budget	73051	18/08/2017	1901755288	-643.00	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	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755288	-162.00	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	18/08/2017	1901755288	2817.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755288	124293.00	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 Budget	73052	18/08/2017	1901755288	-99.00	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	18/08/2017	1901755288	-813.00	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 Budget	73051	18/08/2017	1901755289	-643.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755289	-162.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	18/08/2017	1901755289	1000.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755289	116689.00	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 Budget	73052	18/08/2017	1901755289	-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	18/08/2017	1901755289	-502.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755290	-101.75	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	18/08/2017	1901755290	5637.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755290	102748.15	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	18/08/2017	1901755290	-674.98	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	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755291	-392.00	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	18/08/2017	1901755291	5467.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755291	370094.00	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	18/08/2017	1901755291	68112.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	1901755291	-2158.00	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	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755292	-227.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	18/08/2017	1901755292	7371.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755292	241575.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	1901755292	-1176.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755293	-200.00	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	18/08/2017	1901755293	8632.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755293	202784.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	1901755293	-953.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755294	-379.00	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	18/08/2017	1901755294	4156.00	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 Delegated Budget (Isb)	73000	18/08/2017	1901755294	370994.00	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	18/08/2017	1901755294	52398.84	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	18/08/2017	1901755294	-11164.00	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	Education Functions (formerly funded by ESG)	73055	18/08/2017	1901755295	-223.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	High Needs Top - Up Funding	73050	18/08/2017	1901755295	3389.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	School Original Delegated Budget (Isb)	73000	18/08/2017	1901755295	226674.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/08/2017	1901755295	-1220.00	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755297	1901.00	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	18/08/2017	1901755298	5265.00	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	18/08/2017	1901755299	1702.00	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	18/08/2017	1901755300	518.00	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	18/08/2017	1901755302	1935.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755303	743.00	Revenue	Charlton Kings Infants' School (Acad		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	18/08/2017	1901755304	1137.00	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	18/08/2017	1901755305	1706.00	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	18/08/2017	1901755306	3180.00	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	18/08/2017	1901755308	1924.00	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	18/08/2017	1901755309	6468.00	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	18/08/2017	1901755311	1842.00	Revenue	Longney 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	18/08/2017	1901755312	1893.00	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	18/08/2017	1901755314	4856.00	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	18/08/2017	1901755315	943.00	Revenue	North Cerney Primary Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755316	1710.00	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	18/08/2017	1901755317	575.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755318	1221.00	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	18/08/2017	1901755319	1361.00	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	18/08/2017	1901755320	2191.00	Revenue	Witton 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	18/08/2017	1901755321	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	18/08/2017	1901755322	1771.00	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	18/08/2017	1901755323	914.00	Revenue	Springbank 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	18/08/2017	1901755324	2059.00	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	18/08/2017	1901755324	2246.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755325	1221.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755326	1388.00	Revenue	Tredworth Infant School Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755327	16054.00	Revenue	Dene Magna Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755328	7722.00	Revenue	Cleeve School - 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	18/08/2017	1901755329	5935.00	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	18/08/2017	1901755330	107749.00	Revenue	Balcarras Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755331	3570.00	Revenue	Chipping Campden School (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	18/08/2017	1901755332	1777.00	Revenue	Cirencester Kingshill School (Acade			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755333	18469.00	Revenue	Chosen Hill School - 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	18/08/2017	1901755334	3953.00	Revenue	Churchdown School 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	18/08/2017	1901755335	1743.00	Revenue	The Forest High School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755336	6528.00	Revenue	Cirencester Deer Park School Academ			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755337	2741.00	Revenue	The Crypt Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755338	1792.00	Revenue	Millbrook 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	18/08/2017	1901755339	15128.00	Revenue	Thomas Keble School (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	18/08/2017	1901755340	1440.00	Revenue	Farmors School (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	18/08/2017	1901755341	6788.00	Revenue	Gloucester 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	18/08/2017	1901755342	12189.00	Revenue	The Dean 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	18/08/2017	1901755342	3123.00	Revenue	The Dean 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	18/08/2017	1901755343	3835.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755344	5754.00	Revenue	Severn Vale School (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	18/08/2017	1901755345	6960.00	Revenue	The Cotswold School 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	18/08/2017	1901755346	1273.00	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	18/08/2017	1901755347	958.00	Revenue	Stroud High School		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	18/08/2017	1901755348	5052.00	Revenue	Sir William Romney's Sch 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	18/08/2017	1901755349	18692.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755350	6811.00	Revenue	All Saints 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	18/08/2017	1901755351	5212.00	Revenue	Winchcombe School - 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	18/08/2017	1901755352	1357.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755353	6420.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755354	4072.00	Revenue	Wyedean School 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	18/08/2017	1901755355	7847.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/08/2017	1901755356	1570.00	Revenue	Pates Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755357	975.00	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755359	1628.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Communities and Infrastructure	Disposal of waste	Residual Waste Project	103091	Payments to Other Local Authorities	52000	18/08/2017	1901755360	1500.00	Revenue	Brookthorpe with Whaddon Parish			2003	Commercial (Organisations)
Children & Families Commissioner	H2k Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	18/08/2017	1901755361	2300.00	Revenue	Irmington CofE Primary School			2004	Government / Public Sector
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/08/2017	1901755382	572.00	Revenue	The Robinswood Academy Trust		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	18/08/2017	1901755383	1560.00	Revenue	The Robinswood Academy Trust		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	18/08/2017	1901755384	1988.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	22/08/2017	1901755385	1465.75	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	21/08/2017	1901755387	4636.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755395	8541.70	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755396	7437.38	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755397	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755397	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755398	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755398	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	21/08/2017	1901755399	780.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	21/08/2017	1901755400	780.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2017	1901755402	936.00	Revenue	The Lawns Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	21/08/2017	1901755403	101.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	21/08/2017	1901755403	33.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	21/08/2017	1901755403	44.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	21/08/2017	1901755403	198.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	21/08/2017	1901755403	222.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	21/08/2017	1901755403	324.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	21/08/2017	1901755403	235.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107574	Electricity	21010	21/08/2017	1901755403	168.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	21/08/2017	1901755403	384.32	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	21/08/2017	1901755403	287.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	21/08/2017	1901755403	133.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107538	Electricity	21010	21/08/2017	1901755403	191.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Bud

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Electricity	21010	21/08/2017	1901755403	394.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	21/08/2017	1901755403	872.02	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	21/08/2017	1901755403	638.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Electricity	21010	21/08/2017	1901755403	395.82	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	21/08/2017	1901755403	176.21	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	21/08/2017	1901755403	156.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Electricity	21010	21/08/2017	1901755403	588.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Electricity	21010	21/08/2017	1901755403	93.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	21/08/2017	1901755403	366.39	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	21/08/2017	1901755403	192.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	337.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	21/08/2017	1901755403	343.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	21/08/2017	1901755403	77.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	21/08/2017	1901755403	26.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	21/08/2017	1901755403	81.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	21/08/2017	1901755403	282.28	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	21/08/2017	1901755403	172.28	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	21/08/2017	1901755403	165.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	21/08/2017	1901755403	43.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	21/08/2017	1901755403	229.48	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	21/08/2017	1901755403	94.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	145.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	21/08/2017	1901755403	391.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	21/08/2017	1901755403	404.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	21/08/2017	1901755403	391.22	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	475.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	327.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	373.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	12.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	21/08/2017	1901755403	267.07	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	21/08/2017	1901755403	317.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010	21/08/2017	1901755403	409.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010	21/08/2017	1901755403	319.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107548	Electricity	21010	21/08/2017	1901755403	117.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	21/08/2017	1901755403	229.70	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	21/08/2017	1901755403	302.51	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107743	Electricity	21010	21/08/2017	1901755403	210.82	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	21/08/2017	1901755403	272.36	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	21/08/2017	1901755403	496.54	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	21/08/2017	1901755403	69.00	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	21/08/2017	1901755403	182.30	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	21/08/2017	1901755403	135.06	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	21/08/2017	1901755403	229.85	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	21/08/2017	1901755403	387.13	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	21/08/2017	1901755403	426.22	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	21/08/2017	1901755403	418.67	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	21/08/2017	1901755403	312.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Electricity	21010	21/08/2017	1901755403	176.41	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	21/08/2017	1901755403	41.06	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	21/08/2017	1901755403	369.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Electricity	21010	21/08/2017	1901755403	247.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	21/08/2017	1901755403	262.97	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	21/08/2017	1901755403	381.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	21/08/2017	1901755403	162.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	21/08/2017	1901755403	170.51	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	21/08/2017	1901755403	866.27	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	21/08/2017	1901755403	654.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Electricity	21010	21/08/2017	1901755403	127.16	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	21/08/2017	1901755403	294.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	21/08/2017	1901755403	704.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Electricity	21010	21/08/2017	1901755403	1120.12	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	21/08/2017	1901755403	347.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	21/08/2017	1901755403	1107.51	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	21/08/2017	1901755403	253.70	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	21/08/2017	1901755403	732.08	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	21/08/2017	1901755403	233.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	21/08/2017	1901755403	37.63	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	21/08/2017	1901755403	190.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010	21/08/2017	1901755403	701.22	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	21/08/2017	1901755403	376.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	21/08/2017	1901755403	811.41	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	21/08/2017	1901755403	335.37	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	21/08/2017	1901755403	919.17	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	21/08/2017	1901755403	250.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity	21010	21/08/2017	1901755403	729.24	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010	21/08/2017	1901755403	447.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	21/08/2017	1901755403	264.95	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010	21/08/2017	1901755403	121.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	21/08/2017	1901755403	386.14	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	21/08/2017	1901755403	323.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107882	Electricity	21010	21/08/2017	1901755403	276.64	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	21/08/2017	1901755403	66.74	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	21/08/2017	1901755403	162.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	21/08/2017	1901755403	256.66	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	21/08/2017	1901755403	76.93	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	21/08/2017	1901755403	183.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010	21/08/2017	1901755403	346.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Electricity	21010	21/08/2017	1901755403	629.01	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	21/08/2017	1901755403	660.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	21/08/2017	1901755403	-374.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107806	Electricity	21010	21/08/2017	1901755403	-96.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Gas	21020	21/08/2017	1901755403	11.02	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	21/08/2017	1901755403	42.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	21/08/2017	1901755403	87.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	21/08/2017	1901755403	754.66	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	21/08/2017	1901755403	71.80	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	21/08/2017	1901755403	333.05	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	21/08/2017	1901755403	723.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	21/08/2017	1901755403	38.17	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Gas	21020	21/08/2017	1901755403	153.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	21/08/2017	1901755403	69.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	21/08/2017	1901755403	104.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Gas	21020	21/08/2017	1901755403	38.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	21/08/2017	1901755403	-326.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107127	Electricity	21010	21/08/2017	1901755403	2682.68	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	21/08/2017	1901755403	1154.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	21/08/2017	1901755403	1614.65	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	21/08/2017	1901755403	1012.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	21/08/2017	1901755403	1895.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	21/08/2017	1901755403	1585.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107141	Electricity	21010	21/08/2017	1901755403	510.61	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	21/08/2017	1901755403	658.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	21/08/2017	1901755403	101.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Electricity	21010	21/08/2017	1901755403	47.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Gas	21020	21/08/2017	1901755403	25.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Gas	21020	21/08/2017	1901755403	-27.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	21/08/2017	1901755403	101.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supprt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	21/08/2017	1901755403	36.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/08/2017	1901755403	75.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/08/2017	1901755403	646.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	21/08/2017	1901755403	227.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	283.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	318.53	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	327.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	361.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	369.88	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	338.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	339.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	190.22	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	399.08	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	-349.18	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	-351.33	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	21/08/2017	1901755403	-357.21	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Electricity	21010	21/08/2017	1901755403	114.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	21/08/2017	1901755403	142.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Electricity	21010	21/08/2017	1901755403	31.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Eng

Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	21/08/2017	1901755403	21.29	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	252.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	106.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	21/08/2017	1901755403	15.52	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	21/08/2017	1901755403	205.13	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	167.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	21/08/2017	1901755403	265.31	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	21/08/2017	1901755403	188.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	402.29	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	436.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	370.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	105.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	195.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	166.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	141.24	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	21/08/2017	1901755403	123.94	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	21/08/2017	1901755403	232.32	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	21/08/2017	1901755403	33.28	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	95.53	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	42.06	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	17.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	55.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	16.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	56.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	21/08/2017	1901755403	368.88	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	21/08/2017	1901755403	47.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	21/08/2017	1901755403	59.54	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	21/08/2017	1901755403	49.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	21/08/2017	1901755403	15.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	21/08/2017	1901755403	31.98	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/08/2017	1901755403	5639.22	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/08/2017	1901755403	5443.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803114	Electricity	21010	21/08/2017	1901755403	1577.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/08/2017	1901755403	8592.61	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/08/2017	1901755403	8003.97	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	21/08/2017	1901755403	23.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stopped Costs	501009	Electricity	21010	21/08/2017	1901755403	90.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	25.61	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	122.86	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	95.04	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	11.80	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	633.51	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	3.20	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	77.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	69.81	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	154.37	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	110.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	7.67	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	90.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	77.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	289.86	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	77.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	117.44	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	55.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	29.11	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	72.99	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	19.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	20.42	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	20.31	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	11.15	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	9.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	10.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	21/08/2017	1901755403	19.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/08/2017	1901755403	152.72	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/08/2017	1901755403	147.55	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/08/2017	1901755403	-91.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	21/08/2017	1901755403	-98.99	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755414	903.43	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755414	-19.43	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755416	841.43	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755416	-81.43	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755418	1505.71	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755418	-145.71	Revenue	Jamats Activity Centre Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755439	1561.07	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755439	-151.07	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	21/08/2017	1901755442	664.02	Revenue	Yercombe (Glos) Trust				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	21/08/2017	1901755442	-64.26	Revenue	Yercombe (Glos) Trust				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	21/08/2017	1901755455	664.02	Revenue	Yercombe (Glos) Trust				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	21/08/2017	1901755455	-14.28	Revenue	Yercombe (Glos) Trust				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755464	829.29	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755464	-142.67	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755466	1218.57	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Supp adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	21/08/2017	1901755466	-216.72	Revenue	St Vincents & Georges Assoc Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755470	724.50	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755470	-0.42	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755471	1035.00	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755471	-17.84	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/08/2017	1901755472	1190.00	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/08/2017	1901755472	-245.97	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755477	943.50	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755477	-12.06	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755478	826.55	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	21/08/2017	1901755478	-16.27	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/08/2017	1901755479	1064.00	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	21/08/2017	1901755515	1155.00	Revenue	CDS Hire Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	21/08/2017	1901755516	288.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755516	336.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	21/08/2017	1901755517	1011.50	Revenue	Severnside Taxis			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	21/08/2017	1901755518	739.20	Revenue	Crystal Travel Ltd	4511887		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	21/08/2017	1901755520	8910.00	Revenue	Grindles Coaches Ltd	1860865		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	21/08/2017	1901755521	629.25	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	Primary School Transport	30191	21/08/2017	1901755522	704.00	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	21/08/2017	1901755523	1591.70	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	21/08/2017	1901755524	1934.10	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	21/08/2017	1901755525	1463.55	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	21/08/2017	1901755526	1642.05	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	Special School Transport	30192	21/08/2017	1901755527	507.50	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	21/08/2017	1901755528	817.80	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	21/08/2017	1901755529	982.38	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755531	761.00	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	21/08/2017	1901755532	1689.75	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755533	720.00	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	21/08/2017	1901755534	1872.00	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	21/08/2017	1901755535	1948.50	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	21/08/2017	1901755536	913.50	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	21/08/2017	1901755537	1144.95	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/08/2017	1901755538	1527.87	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755539	1834.13	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/08/2017	1901755540	1909.78	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755541	1603.27	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755542	1072.50	Revenue	5 Star/First Associated Taxis Limite			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755544	1192.46	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	21/08/2017	1901755545	1617.20	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	21/08/2017	1901755547	1856.00	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	21/08/2017	1901755548	1868.37	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	21/08/2017	1901755549	1243.00	Revenue	Selek Transport Ltd (Gloucester Car			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/08/2017	1901755550	1524.24	Revenue	Wheatstone Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	21/08/2017	1901755552	10618.00	Revenue	Beechwood College				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Court Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	21/08/2017	1901755553	1368.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	21/08/2017	1901755554	816.96	Revenue	Redacted Personal Information				2006	Redacted
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	21/08/2017	1901755558	478371.00	Revenue	Gloucester City Council				2004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	21/08/2017	1901755559	4157.00	Revenue	The Peak Academy			SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	21/08/2017	1901755560	2277.00	Revenue	GCC Belmont School				2008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	21/08/2017	1901755561	7309.00	Revenue	GCC Belmont School				2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	22/08/2017	1901755611	22500.00	Capital	GCC Belmont School				2008	Schools within GCC
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Cleaning & Domestic Supplies	25020	22/08/2017	1901755613	14481.25	Revenue	Barnardo's Finance (Income Processi				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	22/08/2017	1901755698	117.98	Revenue	Age UK Gloucestershire	1111773			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	22/08/2017	1901755698	-11.42	Revenue	Age UK Gloucestershire	1111773			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Community Other LT Care	57045	22/08/2017	1901755698	279.00	Revenue	Age UK Gloucestershire	1111773			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support adults 18-64

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	22/08/2017	1901755754	739.10	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	22/08/2017	1901755755	880.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	22/08/2017	1901755755	880.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	22/08/2017	1901755756	498.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	22/08/2017	1901755757	1797.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	22/08/2017	1901755758	586.80	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	22/08/2017	1901755760	2057.88	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755762	2210.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755763	1873.65	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755764	1040.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755765	2159.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755766	1570.63	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755767	1884.79	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755768	1710.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755769	1549.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755770	798.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755772	882.30	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755773	1685.89	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755775	1447.21	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755776	1615.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755777	1573.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755778	1556.24	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755779	624.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755780	1986.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755781	1528.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755782	683.91	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755783	1305.45	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755784	1198.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755785	1766.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755786	1678.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755787	1151.01	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755788	1956.19	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755789	2803.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755792	2548.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755793	1749.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755794	682.92	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755795	1669.95	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755796	2290.92	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755797	1170.15	Revenue	5 Star/First Assciated Taxis Limite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755798	1144.27	Revenue	5 Star/First Assciated Taxis Limite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755799	1407.15	Revenue	5 Star/First Assciated Taxis Limite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755801	1472.80	Revenue	5 Star/First Assciated Taxis Limite		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	22/08/2017	1901755802	892.50	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755803	2225.09	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	22/08/2017	1901755804	784.29	Revenue	Centurion Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children In Care	101601	Foster Carer Skill Fee	45203	22/08/2017	1901755805	1300.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755808	63.00	Revenue	CSPC Pharmacy LTD T/A Alchem Health	06128246	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755808	20.50	Revenue	CSPC Pharmacy LTD T/A Alchem Health	06128246	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755808	12.50	Revenue	CSPC Pharmacy LTD T/A Alchem Health	06128246	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755808	803.42	Revenue	CSPC Pharmacy LTD T/A Alchem Health	06128246	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755808	74.00	Revenue	CSPC Pharmacy LTD T/A Alchem Health	06128246	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755810	63.00	Revenue	Asda Stores Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755810	487.12	Revenue	Asda Stores Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755810	38.00	Revenue	Asda Stores Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	63.00	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	205.00	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	93.75	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	2.05	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	84.75	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	SM - Treatment Drug misuse adults	Substance Misuse	209064	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	988.08	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	264.79	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755823	18.00	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	63.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	48.10	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	748.25	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	898.35	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	125.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	4.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	2174.99	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	174.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	10.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	10.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755834	45.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	63.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	1055.75	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	593.25	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	425.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	16.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755835	2.05	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	63.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	3.70	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	256.25	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	84.75	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	125.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	551.70	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	72.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	10.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	30.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755838	180.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	63.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	328.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	152.55	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	143.75	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	4.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	351.53	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755845	30.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	63.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	440.75	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	322.05	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	150.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	150.26	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755847	14.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	63.00	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	41.00	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	12.50	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	33.90	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	402.47	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	48.00	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	20.00	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755850	135.00	Revenue	L M Ferro Ltd T/A Chesterton Pharma		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755854	63.00	Revenue	Day Lewis Pharmacy Berry Hill (BR14	1202866	Large (250+ emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755854	674.85	Revenue	Day Lewis Pharmacy Berry Hill (BR14	1202866	Large (250+ emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755854	68.00	Revenue	Day Lewis Pharmacy Berry Hill (BR14	1202866	Large (250+ emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755854	20.00	Revenue	Day Lewis Pharmacy Berry Hill (BR14	1202866	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	63.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	3.70	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	30.75	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	33.90	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	6.25	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	687.86	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	84.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	50.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	30.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755856	225.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	63.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	7.40	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	30.75	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	33.90	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	6.25	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	1425.30	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	116.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	10.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	10.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755858	45.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755861	63.00	Revenue	Daychem Ltd t/a Glevum Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755861	775.57	Revenue	Daychem Ltd t/a Glevum Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755861	56.00	Revenue	Daychem Ltd t/a Glevum Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	63.00	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	365.47	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	52.00	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	10.00	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	10.00	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755864	90.00	Revenue	Linden Pharmacy	08651822	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	15.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	112.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	67.80	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	43.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	474.71	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	50.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	60.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	55.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755865	360.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	14.80	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	61.50	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	33.90	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	18.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	312.78	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755869	26.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	5.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	3.70	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	10.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	16.95	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	288.71	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	42.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	20.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	10.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755872	90.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755873	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755873	651.84	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755873	56.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	194.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	87.50	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	84.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	56.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	138.21	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755874	12.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	19.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	14.80	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	143.50	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	101.70	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	50.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	392.79	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755875	38.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	102.50	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	118.65	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	18.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	3.70	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	173.55	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755880	12.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	57.75	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	3.70	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	41.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	25.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	397.17	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755887	46.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755892	63.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755892	10.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755892	6.25	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755892	407.37	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755892	38.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755896	63.00	Revenue	The Painswick Pharmacy Ltd	6550122	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755896	606.66	Revenue	The Painswick Pharmacy Ltd	6550122	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755896	72.00	Revenue	The Painswick Pharmacy Ltd	6550122	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755896	20.00	Revenue	The Painswick Pharmacy Ltd	6550122	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755896	135.00	Revenue	The Painswick Pharmacy Ltd	6550122	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	63.00	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	8.75	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	7.40	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	71.75	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	43.75	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	SM - Treatment Drug misuse adults	Substance Misuse	209064	Medical fees (incl Post Mortems)	43020	22/08/2017	1901755903	1.79	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)

Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559303	541.68	Revenue	Stroud Road Pharmacy			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559303	46.00	Revenue	Stroud Road Pharmacy			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559303	20.00	Revenue	Stroud Road Pharmacy			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559303	20.00	Revenue	Stroud Road Pharmacy			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559303	90.00	Revenue	Stroud Road Pharmacy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	63.00	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	174.25	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	169.50	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	43.75	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	345.88	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559304	38.00	Revenue	Superdrug Stores PLC		807043	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559309	63.00	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559309	820.18	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559309	74.00	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559310	20.50	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559310	12.50	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559310	2664.13	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	22/08/2017	19017559310	210.00	Revenue	Tesco Stores Ltd (00519500)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	23/08/2017	19017559341	19250.00	Revenue	Carers Gloucestershire	5475527			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	23/08/2017	19017559342	18279.32	Revenue	First Contact Healthcare Dom Care S				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	23/08/2017	19017559343	44129.49	Revenue	La vie en Rose				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/08/2017	19017559344	1147.50	Revenue	Flexicare Home Services (Stroud)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	23/08/2017	19017559345	558.00	Revenue	Keyring Living Support Networks			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	23/08/2017	19017559347	2013.75	Revenue	Flexicare Home Services (Stroud)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2017	19017559351	1267.50	Revenue	Flexicare Home Services (Stroud)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	23/08/2017	19017559353	1973.13	Revenue	Flexicare Home Services (Stroud)			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	23/08/2017	19017559354	1732.50	Revenue	Flexicare Home Services (Stroud)			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Hire/Use of Accommodation	22050	23/08/2017	19017559366	3.59	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Adoption Services	Adoption	101168	Hire/Use of Accommodation	22050	23/08/2017	19017559366	14.49	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Adoption Services	Adoption	101168	Hire/Use of Accommodation	22050	23/08/2017	19017559366	19.13	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Transport - service users	30120	23/08/2017	19017559366	50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	10.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	12.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	100.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	180.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	36.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	23/08/2017	19017559366	30.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Personal needs	45100	23/08/2017	19017559366	100.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	80.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	108.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	23/08/2017	19017559366	50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	60.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	23/08/2017	19017559366	20.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	15.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	-4.05	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	86.60	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101674	Personal needs	45100	23/08/2017	19017559366	30.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Personal needs	45100	23/08/2017	19017559366	50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Personal needs	45100	23/08/2017	19017559366	120.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Transport - service users	30120	23/08/2017	19017559366	25.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101672	Transport - service users	30120	23/08/2017	19017559366	5.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101677	Transport - service users	30120	23/08/2017	19017559366	3.70	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	23/08/2017	19017559366	16.25	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	23/08/2017	19017559366	15.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Personal needs	45100	23/08/2017	19017559366	3.64	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	23/08/2017	19017559366	5.50	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	63.00	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	10.25	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	6.25	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	SM - Treatment Drug misuse adults	Substance Misuse	209064	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	100.24	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	482.63	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	50.00	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	20.00	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	10.00	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	23/08/2017	19017559370	90.00	Revenue	West Midland Co-operative Chemist L			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	23/08/2017	19017559378	47926.74	Revenue	Gloucestershire Care Services NHST			Large (250+ emps)	2004	Government / Public Sector
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	23/08/2017	19017559385	400.00	Revenue	Interoute Vtesse Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	23/08/2017	19017559385	820.00	Revenue	Interoute Vtesse Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Fostering Allowances	58030	23/08/2017	19017560000	560.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	DSG	Early Years (NEF)	103330	Grants to VPI Sector	46010	23/08/2017	19017560011	615.00	Revenue	Wycliffe Junior School			SME (2-249 emps)	2008	Schools within GCC
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/08/2017	19017560015	450.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560018	8780.49	Revenue	St Martins Road Priory				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560018	13170.73	Revenue	St Martins Road Priory				2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560019	30000.00	Revenue	St Martins Road Priory				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560019	45000.00	Revenue	St Martins Road Priory				2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560020	5128.80	Revenue	Cambian Autism Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560020	7693.20	Revenue	Cambian Autism Services Limited			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	24/08/2017	19017560021	7372.92	Revenue	SWAAY			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560021	11059.37	Revenue	SWAAY			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	24/08/2017	19017560022	7372.92	Revenue	SWAAY			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560022	11059.37	Revenue	SWAAY			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	24/08/2017	19017560023	3091.87	Revenue	SWAAY			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560023	4637.80	Revenue	SWAAY			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	24/08/2017	19017560024	7372.92	Revenue	SWAAY			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560024	11059.37	Revenue	SWAAY			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	24/08/2017	19017560025	503.72	Revenue	Bredon School (2002) Ltd				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560025	755.58	Revenue	Bredon School (2002) Ltd				2009	Voluntary Sector (Organisation
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560026	27999.00	Revenue	Aurora Hedgeway School	10198361			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560026	41998.49	Revenue	Aurora Hedgeway School	10198361			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560029	8591.44	Revenue	Cambian Childcare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560029	12887.20	Revenue	Cambian Childcare 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	24/08/2017	19017560030	5580.00	Revenue	Cambian Childcare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560030	8370.00	Revenue	Cambian Childcare 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	24/08/2017	19017560031	7436.70	Revenue	Orbis Education & Care Ltd	05521347			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560031	11155.05	Revenue	Orbis Education & Care Ltd	05521347			2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	24/08/2017	19017560032	12821.04	Revenue	Orbis Education & Care Ltd	05521347			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	24/08/2017	19017560032	19231.56	Revenue	Orbis Education & Care Ltd	05521347			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	24/08/2017	19017560038	949.00	Revenue	Travelers Insurance Company Ltd				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	24/08/2017	19017560039	950.00	Revenue	DMH Cirencester Ltd	4134840		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	24/08/2017	19017560051	1665.00	Revenue	Executive Network Legal Limited	03880111		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	24/08/2017	19017560052	1665.00	Revenue	Executive Network Legal Limited	03880111		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	19017560055	798.00	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/08/2017	19017560056	2173.50	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/08/2017	19017560056	-0.14	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560057	112.44	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560057	2129.40	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	23/08/2017	19017560058	862.50	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	23/08/2017	19017560058	-310.50	Revenue	Bramble Home Care			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2017	19017560060	3961.80	Revenue	HF Trust Limited	734984			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	19017560065	736.40	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	19017560065	-622.98	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	368.48	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	572.76	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	1749.24	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	1907.36	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	-1.04	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	-108.36	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	19017560065	-216.72	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/08/2017	19017560065	544.70	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/08/2017	19017560065	-96.20	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	2071.44	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	897.40	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	851.48	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	295.92	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	235.76	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	19017560065	-8.22	Revenue	Westminster Homecare Limited	3353584			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	166.25	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	19.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	16.63	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	-14.25	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	-19.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	-40.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	-80.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/08/2017	1901756108	-83.37	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	23/08/2017	1901756108	409.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	23/08/2017	1901756108	504.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	23/08/2017	1901756108	-18.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	2.86	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	68.96	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	199.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	266.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	352.80	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	388.64	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	399.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	504.84	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	532.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	532.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	732.14	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	1054.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	1330.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	1764.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	1862.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	-14.25	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	-28.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	-32.51	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	-57.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/08/2017	1901756108	-360.75	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	2318.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	1120.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	980.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	840.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	468.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	420.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	272.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	259.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-21.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-30.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-80.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-214.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-262.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/08/2017	1901756108	-276.86	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	23/08/2017	1901756108	882.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	23/08/2017	1901756108	29.25	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	23/08/2017	1901756108	-1.65	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	23/08/2017	1901756108	798.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	23/08/2017	1901756108	-28.50	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	815.20	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	805.56	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	805.56	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	690.48	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	493.20	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	345.24	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	230.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	197.28	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	115.08	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	-8.22	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	-24.66	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	-69.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/08/2017	1901756115	-501.42	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/08/2017	1901756115	571.72	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/08/2017	1901756115	476.40	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/08/2017	1901756115	-23.82	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/08/2017	1901756115	-146.93	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	866.88	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	736.96	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	650.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	476.84	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	122.18	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/08/2017	1901756115	-40.91	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	23/08/2017	1901756115	237.44	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	23/08/2017	1901756115	-8.48	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	2761.92	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	2071.44	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	1380.96	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	920.64	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	683.68	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	585.04	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	552.16	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	526.08	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	483.00	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	361.68	Revenue	Live Well at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/08/2017	1901756115	322.00

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	23/08/2017	1901756237	1897.50	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	23/08/2017	1901756238	1650.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	23/08/2017	1901756239	2100.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756240	2720.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756241	3145.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756242	2400.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756243	938.00	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	23/08/2017	1901756244	720.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756246	4675.81	Revenue	Alexcars Ltd	2109624		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	23/08/2017	1901756247	3570.00	Revenue	Alexcars Ltd	2109624		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/08/2017	1901756248	1140.00	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	23/08/2017	1901756249	933.60	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	23/08/2017	1901756250	1433.60	Revenue	Castle Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756251	2462.32	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756252	1288.00	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	23/08/2017	1901756253	1664.70	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	23/08/2017	1901756254	1468.50	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	23/08/2017	1901756255	2601.20	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	23/08/2017	1901756256	1732.50	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	23/08/2017	1901756257	466.20	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	23/08/2017	1901756258	795.00	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	23/08/2017	1901756259	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	103274	Special School Transport	30192	23/08/2017	1901756260	1905.00	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	23/08/2017	1901756261	1704.48	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	Special School Transport	30192	23/08/2017	1901756262	1625.00	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	23/08/2017	1901756263	1245.00	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	23/08/2017	1901756265	2686.00	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	23/08/2017	1901756266	2788.00	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	23/08/2017	1901756267	2686.00	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	23/08/2017	1901756268	961.00	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	23/08/2017	1901756269	1275.00	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	23/08/2017	1901756270	1350.00	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	23/08/2017	1901756271	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	23/08/2017	1901756272	1305.00	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	23/08/2017	1901756273	1683.00	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	23/08/2017	1901756274	786.25	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	23/08/2017	1901756275	714.00	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	23/08/2017	1901756276	748.00	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	23/08/2017	1901756277	1548.00	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	23/08/2017	1901756278	1005.00	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	23/08/2017	1901756279	572.00	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	23/08/2017	1901756280	1336.50	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	23/08/2017	1901756281	1230.00	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	23/08/2017	1901756282	698.91	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	23/08/2017	1901756283	891.60	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/08/2017	1901756284	1102.50	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756285	1446.00	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756286	1190.70	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	23/08/2017	1901756287	1518.27	Revenue	NAD Contracts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/08/2017	1901756288	437.47	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	23/08/2017	1901756289	1488.52	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	23/08/2017	1901756290	1467.90	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	23/08/2017	1901756291	1328.85	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	23/08/2017	1901756292	1419.00	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	23/08/2017	1901756293	942.00	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	23/08/2017	1901756294	1960.00	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	23/08/2017	1901756295	1999.20	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	23/08/2017	1901756296	850.00	Revenue	A1 Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/08/2017	1901756297	1170.00	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	23/08/2017	1901756298	1575.00	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	23/08/2017	1901756299	1777.50	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	23/08/2017	1901756300	1725.00	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	23/08/2017	1901756301	1500.00	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	23/08/2017	1901756302	2550.00	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	23/08/2017	1901756303	1034.85	Revenue	Siren Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	23/08/2017	1901756304	1012.50	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	23/08/2017	1901756305	960.00	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	23/08/2017	1901756306	1177.50	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	23/08/2017	1901756307	866.25	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	23/08/2017	1901756308	810.00	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	23/08/2017	1901756309	749.00	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	23/08/2017	1901756311	600.00	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	23/08/2017	1901756312	1185.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756313	1526.00	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	23/08/2017	1901756314	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	23/08/2017	1901756315	863.25	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	23/08/2017	1901756316	1119.86	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	23/08/2017	1901756317	1920.00	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	23/08/2017	1901756318	1166.55	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	23/08/2017	1901756319	1117.50	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	23/08/2017	1901756320	910.00	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	23/08/2017	1901756324	1738.89	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	23/08/2017	1901756324	1971.72	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Delivery Mgmt Supt	Children & Families Commissioner	105700	Temporary and Interim Staff	10999	23/08/2017	1901756324	1290.84	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	23/08/2017	1901756324	584.28	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	23/08/2017	1901756324	1410.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	23/08/2017	1901756324	382.88	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	23/08/2017	1901756324	1605.04	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	23/08/2017	1901756324	640.94	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	23/08/2017	1901756324	1166.09	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	23/08/2017	1901756324	1422.20	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	23/08/2017	1901756324	94.52	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	1025.33	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	1635.91	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	411.44	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	250.20	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	1373.76	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Child Protection Function	102002	Temporary and Interim Staff	10999	23/08/2017	1901756324	1588.41	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	23/08/2017	1901756324	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	548.51	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	1189.45	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	1211.05	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	953.40	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	711.75	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	23/08/2017	1901756324	914.18	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	23/08/2017	1901756324	1509.10	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	23/08/2017	1901756324	1760.65	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	23/08/2017	1901756324	1534.75	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Temporary and Interim Staff	10999	23/08/2017	1901756324	2150.88	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	23/08/2017	1901756324	507.36	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	23/08/2017	1901756324	729.73	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	23/08/2017	1901756324	1625.87	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	23/08/2017	1901756324	1003.35	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	102138	Temporary and Interim Staff	10999	23/08/2017	1901756324	1178.08	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	23/08/2017	1901756324	1587.52	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	23/08/2017	1901756324	1663.22	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	23/08/2017	1901756324	1351.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester R&A	101650	Temporary and Interim Staff	10999	23/08/2017	1901756324	1618.13	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	23/08/2017	1901756324	1264.88	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	23/08/2017	1901756324	568.82	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	23/08/2017	1901756324	5.40	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	23/08/2017	1901756324	1152.55	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	23/08/2017	1901756324	1269.58	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	23/08/2017	1901756324	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	23/08/2017	1901756324	1259.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	23/08/2017	1901756324	1024.28	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	23/08/2017	1901756324	1322.38	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101670	Temporary and Interim Staff	10999	23/08/2017	1901756324	1422.63	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	23/08/2017	1901756324	1250.23	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	23/08/2017	1901756324	1401.93	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101676	Temporary and Interim Staff	10999	23/08/2017	1901756324	1503.31	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101673	Temporary and Interim Staff	10999	23/08/2017	1901756324	1013.70	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	23/08/2017	1901756324	1212.48	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101903	Temporary and Interim Staff	10999	23/08/2017	1901756324	1349.16	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud C&F	101858	Temporary and Interim Staff	10999	23/08/2017	1901756324	1248.01	Revenue	De Pool		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	23/08/2017	1901756362	558.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107635	Electricity	21010	23/08/2017	1901756362	194.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	23/08/2017	1901756362	68.41	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	23/08/2017	1901756362	48.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107677	Electricity	21010	23/08/2017	1901756362	152.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	23/08/2017	1901756362	494.41	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	23/08/2017	1901756362	89.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	23/08/2017	1901756362	35.08	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	23/08/2017	1901756362	32.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Electricity	21010	23/08/2017	1901756362	963.15	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	23/08/2017	1901756362	399.79	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	23/08/2017	1901756362	265.81	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	23/08/2017	1901756362	223.24	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	23/08/2017	1901756362	115.09	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	23/08/2017	1901756362	155.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	23/08/2017	1901756362	559.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	23/08/2017	1901756362	114.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Electricity	21010	23/08/2017	1901756362	762.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	23/08/2017	1901756362	348.48	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107771	Electricity	21010	23/08/2017	1901756362	112.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	23/08/2017	1901756362	181.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	23/08/2017	1901756362	106.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107735	Electricity	21010	23/08/2017	1901756362	112.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	23/08/2017	1901756362	28.91	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	23/08/2017	1901756362	206.58	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	23/08/2017	1901756362	408.97	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	23/08/2017	1901756362	-264.57	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	23/08/2017	1901756362	-241.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	23/08/2017	1901756362	204.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	23/08/2017	1901756362	11.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	23/08/2017	1901756362	76.53	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	23/08/2017	1901756362	159.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	23/08/2017	1901756362	126.10	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	23/08/2017	1901756362	49.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020	23/08/2017	1901756362	170.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Gas	21020	23/08/2017	1901756362	275.25	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	23/08/2017	1901756362	130.29	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	23/08/2017	1901756362	48.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	23/08/2017	1901756362	497.42	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	23/08/2017	1901756362	107.33	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	23/08/2017	1901756362	171.61	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	23/08/2017	1901756362	44.32	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	23/08/2017	1901756362	32.33	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	23/08/2017	1901756362	165.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	23/08/2017	1901756362	150.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	23/08/2017	1901756362	34.37	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	23/08/2017	1901756362	21.75	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	23/08/2017	1901756362	172.69	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	23/08/2017	1901756362	262.67	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	23/08/2017	1901756362	68.18	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	23/08/2017	1901756362	255.94	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	23/08/2017	1901756362	55.07	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	23/08/2017	1901756362	31.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	23/08/2017	1901756362	84.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020	23/08/2017	1901756362	92.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	23/08/2017	1901756362	139.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107939	Gas	21020	23/08/2017	1901756362	200.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Gas	21020	23/08/2017	1901756362	244.07	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020	23/08/2017	1901756362	195.21	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Gas	21020	23/08/2017	1901756362	63.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020	23/08/2017	1901756362	62.36	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	23/08/2017	1901756362	172.75	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	23/08/2017	1901756362	33.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Gas	21020	23/08/2017	1901756362	122.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Gas	21020	23/08/2017	1901756362	341.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	23/08/2017	1901756362	48.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Gas	21020	23/08/2017	1901756362	45.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020	23/08/2017	1901756362	133.99	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	23/08/2017	1901756362	65.50	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	23/08/2017	1901756362	112.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Gas	21020	23/08/2017	1901756362	65.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107599	Gas	21020	23/08/2017	1901756362	174.47	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	23/08/2017	1901756362	141.24	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	23/08/2017	1901756362	102.43	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	23/08/2017	1901756362	128.09	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Gas	21020	23/08/2017	1901756362	49.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Gas	21020	23/08/2017	1901756362	131.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107614	Gas	21020	23/08/2017	1901756362	125.24	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	23/08/2017	1901756362	35.34	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	23/08/2017	1901756362	119.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Gas	21020	23/08/2017	1901756362	24.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	23/08/2017	1901756362	72.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	23/08/2017	1901756362	31.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020	23/08/2017	1901756362	40.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas	21020	23/08/2017	1901756362	220.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020	23/08/2017	1901756362	139.26	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	23/08/2017	1901756362	10.61	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	23/08/2017	1901756362	14.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020	23/08/2017	1901756362	110.45	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Gas	21020	23/08/2017	1901756362	132.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Gas	21020	23/08/2017	1901756362	152.26	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	23/08/2017	1901756362	207.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	23/08/2017	1901756362	41.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Gas	21020	23/08/2017	1901756362	179.09	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	23/08/2017	1901756362	106.26	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	23/08/2017	1901756362	35.87	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	23/08/2017	1901756362	16.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Gas	21020	23/08/2017	1901756362	85.21	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	23/08/2017	1901756362	94.00	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	23/08/2017	1901756362	30.16	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	23/08/2017	1901756362	21.79	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	23/08/2017	1901756362	58.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Gas	21020	23/08/2017	1901756362	134.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Gas	21020	23/08/2017	1901756362	186.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020	23/08/2017	1901756362	91.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Gas	21020	23/08/2017	1901756362	179.03	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas	21020	23/08/2017	1901756362	124.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Gas	21020	23/08/2017	1901756362	144.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Gas	21020	23/08/2017	1901756362	171.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020	23/08/2017	1901756362	114.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020	23/08/2017	1901756362	79.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020	23/08/2017	1901756362	148.58	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	23/08/2017	1901756362	96.81	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	23/08/2017	1901756362	17.14	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	23/08/2017	1901756362	20.99	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	23/08/2017	1901756362	78.94	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	23/08/2017	1901756362	24.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Gas	21020	23/08/2017	1901756362	121.21	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Gas	21020	23/08/2017	1901756362	55.89	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	23/08/2017	1901756362	63.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Gas	21020	23/08/2017	1901756362	302.51	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	23/08/2017	1901756362	107.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	23/08/2017	1901756362	114.51	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Gas	21020	23/08/2017	1901756362	195.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Gas	21020	23/08/2017	1901756362	135.21	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	23/08/2017	1901756362	100.12	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	23/08/2017	1901756362	170.07	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	23/08/2017	1901756362	26.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020	23/08/2017	1901756362	75.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	23/08/2017	1901756362	209.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	23/08/2017	1901756362	42.34	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	23/08/2017	1901756362	73.75	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	23/08/2017	1901756362	32.88	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	23/08/2017	1901756362	19.32	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	23/08/2017	1901756362	113.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Gas	21020	23/08/2017	1901756362	131.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
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Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	30.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	110.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	54.85	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	2.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	123.76	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	208.47	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	606.20	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	123.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	33.31	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	213.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	237.74	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	176.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	29.51	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	23/08/2017	1901756362	44.09	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	183.11	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	140.26	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	144.78	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	69.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	161.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	41.25	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	18.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	16.48	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	105.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	23/08/2017	1901756362	89.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	46.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	49.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	60.74	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	87.30	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	213.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	40.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	36.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	73.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	70.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	23/08/2017	1901756362	45.92	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	49.69	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	33.88	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	79.96	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	74.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	70.15	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	76.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	49.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	16.21	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	23/08/2017	1901756362	79.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	111.28	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	50.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	36.36	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	42.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	41.85	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	48.75	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	29.26	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	43.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	31.09	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	18.38	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	41.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	83.24	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	48.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	38.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	71.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	35.08	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	75.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	45.04	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	27.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	50.22	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	42.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	70.46	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	41.06	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	44.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	76.33	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	23/08/2017	1901756362	19.20	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	23/08/2017	1901756362	70.96	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	23/08/2017	1901756362	101.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Gas	21020	23/08/2017	1901756362	268.26	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	23010	23/08/2017	1901756362	31.71	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	23/08/2017	1901756362	292.77	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	23/08/2017	1901756362	40.89	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	23/08/2017	1901756362	1625.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803114	Gas	21020	23/08/2017	1901756362	191.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	6.83	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	40.94	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	6.94	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	14.34	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	123.80	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	23/08/2017	1901756362	29.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	26.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	31.38	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	68.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	32.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	141.50	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	53.82	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	309.84	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	23/08/2017	1901756362	89.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203713	Grants to VPI Sector	46010	24/08/2017	1901756366	640.00	Revenue	Prospect Training Serv (Glos) Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Professional fees	43010	24/08/2017	1901756401	496.95	Revenue	AlphaPlus Training & Translations			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cotswold C&F	101850	Transport - service users	30120	24/08/2017	1901756405	587.60	Revenue	Community Connexions			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Targeted Family Support	Cotswold C&F	101851	Professional fees	43010	24/08/2017	1901756406	798.00	Revenue	Avability Ltd	6977224		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	24/08/2017	1901756407	2910.05	Revenue	Minchinhampton Centre for the Elder	2770415		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	24/08/2017	1901756408	2910.05	Revenue	Minchinhampton Centre for the Elder	2770415		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Grants to VPI Sector	46010	24/08/2017	1901756410	6440.00	Revenue	Gloucestershire Deaf Association	1015937			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304158	Highways Related Energy	57430	24/08/2017	1901756412	628.89	Revenue	Southern Electric				2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	24/08/2017	1901756413	19545.45	Revenue	Southern Electric				2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Furniture, Equipment & Tools	40000	24/08/2017	1901756421	3450.00	Revenue	Lifehare.com Ltd	3968472		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	24/08/2017	1901756422	1096.00	Revenue	Tewkesbury Borough Council			SME (2-249 emps)	2012	Other Local Authorities
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/08/2017	1901756427	2478.00	Revenue	Shy Lowen Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/08/2017	1901756435	514.50	Revenue	Cotswold Care Unlimited				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/08/2017	1901756436	514.50	Revenue	Cotswold Care Unlimited				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756442	7.74	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756442	216.72	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756442	263.16	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756442	1473.92	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756442	1733.76	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	24/08/2017	1901756442	841.44	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	24/08/2017	1901756443	904.40	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	24/08/2017	1901756443	-249.90	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/08/2017	1901756446	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/08/2017	1901756446	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/08/2017	1901756446	-0.01	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/08/2017	1901756447	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/08/2017	1901756447	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/08/2017	1901756447	-0.01	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756448	418.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756448	-47.50	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756448	0.14	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756448	211.88	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756448	636.30	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/08/2017	1901756448	1967.72	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	24/08/2017	1901756451	680.40	Revenue	Easy Living Solutions Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	24/08/2017	1901756451	-97.20	Revenue	Easy Living Solutions Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	24/08/2017	1901756456	1200.00	Revenue	L.I.F.E Services				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	24/08/2017	1901756456	-120.00	Revenue	L.I.F.E Services				2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/08/2017	1901756457	960.00	Revenue	L.I.F.E Services				2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/08/2017	1901756458	2000.00	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	24/08/2017	1901756459	143.20	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	24/08/2017	1901756459	-8.90	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	1548.35	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	877.10	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	554.90	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	418.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	266.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	-35.66	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	-9.50	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	-8.94	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/08/2017	1901756459	-8.

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/08/2017	1901756592	1639.54	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/08/2017	1901756593	3237.45	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/08/2017	1901756594	3152.10	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/08/2017	1901756595	1551.90	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/08/2017	1901756596	825.24	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/08/2017	1901756597	574.20	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/08/2017	1901756598	1707.44	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/08/2017	1901756599	1569.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/08/2017	1901756600	1119.86	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	24/08/2017	1901756601	1000.00	Revenue	Bourton Vale Cricket Club	CASC 06460	SME (2-249 emps)	Z016	Non Commercial Orgs
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	24/08/2017	1901756602	1050.00	Revenue	Berkeley Community Sports & Leisure	1125523		Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/08/2017	1901756603	675.45	Revenue	Midland Red (c/o First Group)			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/08/2017	1901756605	1359.96	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	24/08/2017	1901756609	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	24/08/2017	1901756609	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	24/08/2017	1901756609	115.80	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	24/08/2017	1901756609	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	24/08/2017	1901756609	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	24/08/2017	1901756609	8.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	24/08/2017	1901756609	7.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	24/08/2017	1901756609	11.49	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	24/08/2017	1901756609	82.25	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	24/08/2017	1901756609	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	24/08/2017	1901756609	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756609	17.20	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	24/08/2017	1901756609	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	24/08/2017	1901756609	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	24/08/2017	1901756609	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	5.32	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	1.69	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	8.55	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	4.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	9.09	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	80.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	24.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	20.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2017	1901756609	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Professional fees	43010	24/08/2017	1901756609	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	24/08/2017	1901756609	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	24/08/2017	1901756609	5.84	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	24/08/2017	1901756609	28.20	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	24/08/2017	1901756609	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	24/08/2017	1901756609	18.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104058	Personal needs	45100	24/08/2017	1901756609	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Cleaning & Domestic Supplies	25020	24/08/2017	1901756610	23.45	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/08/2017	1901756610	27.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/08/2017	1901756610	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/08/2017	1901756610	27.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/08/2017	1901756610	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	24/08/2017	1901756610	88.38	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	24/08/2017	1901756610	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	24/08/2017	1901756610	23.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	24/08/2017	1901756610	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	18.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	49.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	29.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	12.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	24/08/2017	1901756610	7.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	24/08/2017	1901756610	33.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	24/08/2017	1901756610	6.45	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/08/2017	1901756610	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/08/2017	1901756610	40.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/08/2017	1901756610	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/08/2017	1901756610	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	3.66	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	31.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	13.48	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	5.10	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	200.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/08/2017	1901756610	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	3.04	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	11.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	1.42	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	41.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	5.45	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	5.67	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	19.08	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	14.47	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/08/2017	1901756610	2.26	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	44.30	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	9.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	21.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	5.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	6.30	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	12.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	24/08/2017	1901756610	4.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	24/08/2017	1901756610	9.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/08/2017	1901756610	9.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	24/08/2017	1901756610	90.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	24/08/2017	1901756610	6.47	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	24/08/2017	1901756610	2.22	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	5.50	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	24/08/2017	1901756610	21.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Premises Repairs & Maintenance	20060	24/08/2017	1901756610	29.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756629	623.50	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756631	540.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756635	1060.36	Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756636	729.22	Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756652	604.06	Revenue	James Hopkins Nurses Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/08/2017	1901756654	558.75	Revenue	James Hopkins Nurses Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756681	63.00	Revenue	O. Isaac T/A Northway Chemist	6536075	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756681	30.75	Revenue	O. Isaac T/A Northway Chemist	6536075	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756681	18.75	Revenue	O. Isaac T/A Northway Chemist	6536075	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756681	392.96	Revenue	O. Isaac T/A Northway Chemist	6536075	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Medical fees (incl Post Mortems)	43020	24/08/2017	1901756681	34.00	Revenue	O. Isaac T/A Northway Chemist	6536075	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	24/08/2017	1901756685	9693.33	Revenue	The Prudential Assurance Company Li			Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	25/08/2017	1901756731	1648.50	Revenue	Badenoch & Clark		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/08/2017	1901756732	144.16	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/08/2017	1901756732	1512.00	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	25/08/2017	1901756734	98.17	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/08/2017	1901756734	156.81	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/08/2017	1901756734	214.18	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/08/2017	1901756734	108.51	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/08/2017	1901756734	189.50	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Public Notices & Information	47700	25/08/2017	1901756734	275.92	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Public Notices & Information	47700	25/08/2017	1901756734	106.13	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Public Notices & Information	47700	25/08/2017	1901756734	98.86	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	25/08/2017	1901756734	10.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	107.32	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	94.11	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	96.49	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	91.61	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	86.84	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	98.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	261.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	290.82	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	194.82	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	178.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	222.33	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	25/08/2017	1901756734	202.52	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	118.72	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	154.32	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	477.13	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	656.17	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	503.44	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	206.14	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/08/2017	1901756734	230.02	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	25/08/2017	1901756740	35000.00	Revenue	Irwin Mitchell LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	25/08/2017	1901756741	2188.48	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103311	Grants to VPI Sector	46010	25/08/2017	1901756743	1954.70	Revenue	Mighty Oaks Little Acorns			Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206215	Postage & Delivery	44000	25/08/2017	1901756744	700.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Furniture, Equipment & Tools	40000	25/08/2017	1901756755	440.00	Revenue	John Packer Ltd	2964334	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	25/08/2017	1901756762	780.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	25/08/2017	1901756764	1531.51	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	25/08/2017	1901756764	7673.17	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	25/08/2017	1901756765	1531.51	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	25/08/2017	1901756765	7156.53	Revenue	Daisy Corporate Services Limited	4145329	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2017	1901756767	2393.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901756767	4267.73	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901756767	11421.99	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901756767	1877.96	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	29/08/2017	1901756767	712.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/08/2017	1901756773	237.60	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/08/2017	1901756773	3088.80	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/08/2017	1901756774	3326.40	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	1901756775	46.00	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	1901756775	2495.50	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	1901756776	276.00	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	1901756776	2415.00	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2017	1901756777	658.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2017	1901756777	-14.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	25/08/2017	1901756778	1110.51	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	25/08/2017	1901756778	-23.88	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	25/08/2017	1901756785	862.58	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	25/08/2017	1901756785	-45.30	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	25/08/2017	1901756786	597.86	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	25/08/2017	1901756786	-12.86	Revenue	The Glos Charities Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756788	644.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2017	1901756792	1288.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/08/2017	1901756798	608.00	Revenue	Guideposts Trust Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	25/08/2017	1901756800	1984.00	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	25/08/2017	1901756800	-150.48	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	25/08/2017	1901756801	1218.00	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2017	1901756803	966.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756805	644.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2017	1901756806	644.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	0.01	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	86.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	240.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	320.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	650.38	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	700.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	777.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	-20.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/08/2017	1901756808	-46.25	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	247.25	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	516.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	2640.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	882.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	-472.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2017	1901756808	-2560.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	1901756808	129.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	1901756808	222.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	1901756808	555.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	1901756808	1410.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	1901756808	-10.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/08/2017	19017568O8	-171.08	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	230.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	280.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	500.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	752.50	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	860.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	2440.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	-23.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	-40.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	-48.24	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2017	19017568O8	-260.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	19017568O8	7.14	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	19017568O8	161.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	19017568O8	247.86	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/08/2017	19017568O8	280.00

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	30/08/2017	1901757047	1857.58	Revenue	United Response	1133776	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2017	1901757048	121942.08	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	30/08/2017	1901757048	4632.51	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2017	1901757049	39736.17	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2017	1901757050	17157.61	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	29/08/2017	1901757069	805.00	Revenue	Aroma Care People Pl8bby			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	0.56	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	647.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	1960.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	1977.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	-69.86	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2017	1901757070	-196.76	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2017	1901757070	3.43	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2017	1901757070	22.45	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2017	1901757070	586.60	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2017	1901757070	-362.35	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	29/08/2017	1901757070	857.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	29/08/2017	1901757070	315.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	29/08/2017	1901757070	245.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	29/08/2017	1901757070	-43.75	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	29/08/2017	1901757070	-301.61	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	2205.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	980.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	857.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	735.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	0.02	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	0.02	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2017	1901757070	0.14

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/08/2017	1901757224	103.91	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/08/2017	1901757224	4.33	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/08/2017	1901757224	-72.16	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/08/2017	1901757224	1218.00	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/08/2017	1901757224	456.12	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/08/2017	1901757224	260.64	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/08/2017	1901757224	-1.68	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/08/2017	1901757224	-44.16	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/08/2017	1901757224	629.88	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/08/2017	1901757224	414.92	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/08/2017	1901757224	-106.72	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (DP)	200253	Long Term - Home Care	57042	30/08/2017	1901757224	456.12	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	2309.12	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	2146.76	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	2020.48	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	2020.48	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1767.92	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1551.44	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1515.36	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1515.36	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1262.80	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1262.80	Revenue	The Human Support Group		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (DP)	200250	Long Term - Home Care	57042	30/08/2017	1901757224	1136.52

Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	30/08/2017	1901757334	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	Subsistence	45010	30/08/2017	1901757334	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	Subsistence	45010	30/08/2017	1901757334	1.40	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	30/08/2017	1901757334	4.66	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	30/08/2017	1901757334	7.41	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	30/08/2017	1901757334	13.50	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	30/08/2017	1901757334	12.50	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	30/08/2017	1901757334	50.00	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	30/08/2017	1901757334	24.99	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	25020	30/08/2017	1901757334	4.99	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Printing/Stationery/Office expenses	42000	30/08/2017	1901757334	9.16	Revenue	GCC Yth Support Grow Hall Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2017	1901757348	102519.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/08/2017	1901757348	883.65	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	31/08/2017	1901757348	932.46	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/08/2017	1901757348	1539.43	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2017	1901757349	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2017	1901757349	-93.68	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/08/2017	1901757349	381.13	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/08/2017	1901757349	-93.68	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	31/08/2017	1901757367	1177.12	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	31/08/2017	1901757368	523.38	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	31/08/2017	1901757368	-20.13	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	31/08/2017	1901757369	650.30	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	31/08/2017	1901757369	-49.98	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	31/08/2017	1901757371	1600.48	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	2590.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	1036.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	1036.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	980.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	943.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	647.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	518.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	518.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	444.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	407.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	388.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	388.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	259.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	222.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	222.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	111.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-263.62	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-226.62	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-185.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-171.12	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-152.62	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-83.25	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-74.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-60.12	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-55.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-18.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-18.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/08/2017	1901757372	-9.25	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	31/08/2017	1901757372	554.40	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	31/08/2017	1901757372	-36.40	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	1036.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	906.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	906.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	851.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	841.75	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	832.50	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/08/2017	1901757372	777.00

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/08/2017	1901757373	735.00	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/08/2017	1901757373	-5.53	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/08/2017	1901757373	-19.24	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/08/2017	1901757373	-82.17	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/08/2017	1901757373	-122.36	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	1173.20	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	932.28	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	879.90	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	733.25	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	618.03	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	586.60	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	293.30	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	293.30	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	0.14	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-41.64	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-59.50	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-98.12	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-177.53	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-178.15	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-194.66	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/08/2017	1901757373	-234.94	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	31/08/2017	1901757373	1152.25	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	31/08/2017	1901757373	-217.63	Revenue	Westminster Homecare Limited	3353584		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/08/2017	1901757374	4484.68	Revenue	Craegmoor SYI Herefordshire Priory	6244860	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	31/08/2017	1901757375	4787.00	Revenue	Carla Reynolds Trust			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	31/08/2017	1901757376	1035.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	31/08/2017	1901757574	800.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	31/08/2017	1901757576	21879.00	Revenue	Pulhams & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	31/08/2017	1901757577	1151.88	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	31/08/2017	1901757578	897.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757579	334.74	Revenue	Redacted Personal Information			2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757581	201.19	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757581	256.06

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	302.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	385.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	385.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	385.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	385.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	385.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-299.47	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757585	-381.14	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757591	-331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757594	624.68	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757596	-331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757600	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757600	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757600	-318.08

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757602	385.00	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	31/08/2017	1901757604	-331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901756081	376.04	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757614	-618.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757614	-485.93	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	31/08/2017	1901757614	253.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	31/08/2017	1901757614	322

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757616	253.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757616	221.65	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757616	282.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757616	376.04

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757618	109.74	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757618	256.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757618	256.06	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757618	109.74	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757618	256.06

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757622	334.74	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901575624	-331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757627	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757627	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757627	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757627	295.46	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757627	376.04

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757630	-618.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757630	-353.41	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757630	-618.46

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757632	282.10	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-218.46	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757637	-318.08

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757640	322.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757641	-278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757641	-278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757641	-218.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757644	334.74

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757646	-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	31/08/2017	1901757650	-221.20	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	31/08/2017	1901757654	322.00	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-185.01	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-290.73	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-185.01	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-290.73	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-237.87	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-249.92	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-159.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-159.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757656	-318.08

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757660	-370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	31/08/2017	1901757664	-278.04	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757669	253.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757669	295.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757669	376.04

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757670	-90.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757670	-264.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757670	-218.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757670	-278.04

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757672	-278.04	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-79.44	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-59.58	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-20.36	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-7.27	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-370.02	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-290.73	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757676	-370.02

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757682	-331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757682	322.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757682	-259.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757682	46.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757682	23.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757682	115.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757682	322

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757687	-618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757690	-278.04	Revenue	Redacted Personal Information		2001 Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757693	-318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757696	-198.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	752.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	644.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	644.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	31/08/2017	1901757697	161.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	31/08/2017	1901757697	-159.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	-518.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	-518.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	31/08/2017	1901757697	-570.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Skill Fee	45203	31/08/2017	1901757697	446.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Skill Fee	45203	31/08/2017	1901757697	624.68	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	89.24	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	31/08/2017	1901757697	624.68

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757698	282.10	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757698	282.10	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757698	282.10	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757698	-278.04

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757704	-331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757708	221.65	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757708	282.10

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757712	223.44	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	31/08/2017	1901757712	223.44	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	31/08/2017	1901757712	-173.80	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	31/08/2017	1901757712	-221.20

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757716	-118.37	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757716	-284.09	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757716	-284.09	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	31/08/2017	1901757716	1052.81	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	31/08/2017	1901757716	1339.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	299.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	92.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	322.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	92.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	322.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	221.65	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757719	282.10

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757725	256.06	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757725	256.06	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757725	201.19	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757725	-252.00

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	31/08/2017	1901757731	1339.94	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757737	-331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757741	-221.20	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757744	-142.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757744	-142.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757744	-118.37	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757744	-173.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757744	-221.20

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-136.32	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-159.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-159.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-113.60	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-136.32	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-159.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-45.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757748	-113.60	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	31/08/2017	1901757749	612.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757749	600.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757750	223.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	31/08/2017	1901757755	-370.02	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757773	63.84	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757773	223.44

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	223.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	223.44	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	191.52	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	191.52	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	-173.80	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	-47.40	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	-189.60	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	-189.60	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757785	-221.20

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757796	-370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757796	-290.73	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757796	-370.02

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757816	-370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757816	-370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757816	-370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757816	-290.73	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757820	223.44

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757830	175.56	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	31/08/2017	1901757830	223.44

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	31/08/2017	1901757851	256.06	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901757870	-278.04	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	594.44	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	295.46	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	376.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	322.00	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757883	376.04

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757890	322.00	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757901	-249.92	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757901	-370.02

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901757911	-252.00	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-249.92	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757922	-370.02

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757934	-370.02	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901757953	322.00	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757960	282.10	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	282.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	221.65	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	282.10	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-41.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-218.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757967	-318.08

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757975	-318.08	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901757987	-318.08	Revenue	Redacted Personal Information		2001 Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757995	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901757995	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901757996	282.10	Revenue	Redacted Personal Information

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758003	-249.92	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758003	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	31/08/2017	1901758005	282.10

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-278.04	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-318.08	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758016	-249.92	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758020	632.06	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758020	632.06	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758020	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758020	-27.40	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758023	322.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-27.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-41.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-218.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758027	-278.04

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758037	322.00	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758054	-41.40	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758054	-252.00

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758063	-218.46	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758063	-278.04

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758074	-158.88	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758074	-136.32	Revenue	Redacted Personal Information		2001 Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758075	282.10

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758080	-278.04	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	31/08/2017	1901758100	322.00	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758112	282.10	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758112	-278.04

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758119	282.10	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758129	-252.00	Revenue	Redacted Personal Information		2006	Redacted

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758146	256.06	Revenue	Redacted Personal Information		2006	Redacted

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758156	-278.04	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	31/08/2017	1901758179	-252.00	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-278.04	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-218.46	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	31/08/2017	1901758193	-252.00

Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	31/08/2017	1901758224	1000.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	31/08/2017	1901758224	1215.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	31/08/2017	1901758224	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Temporary and Interim Staff	10999	31/08/2017	1901758224	1200.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	31/08/2017	1901758224	927.18	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	31/08/2017	1901758224	573.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	31/08/2017	1901758224	1167.19	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	31/08/2017	1901758224	1122.20	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	31/08/2017	1901758224	898.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	31/08/2017	1901758224	1011.75	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	31/08/2017	1901758224	1320.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	31/08/2017	1901758224	15.00	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	31/08/2017	1901758224	923.45	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Commissioning & Delivery Mgmt Supt	Executive Support & Information	305600	Temporary and Interim Staff	10999	31/08/2017	1901758224	715.14	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Strategic Finance	502505	Temporary and Interim Staff	10999	31/08/2017	1901758224	613.41	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	31/08/2017	1901758224	752.10	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	31/08/2017	1901758224	752.58	Revenue	De Poel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	31/08/2017	1901758225	5250.00	Revenue	The Ridge Academy			Z015	Academy Schools
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Personal needs	45100	31/08/2017	1901758226	21.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	31/08/2017	1901758226	67.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	31/08/2017	1901758226	27.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	31/08/2017	1901758226	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	31/08/2017	1901758226	45.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	31/08/2017	1901758226	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	31/08/2017	1901758226	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	31/08/2017	1901758226	68.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	31/08/2017	1901758226	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	31/08/2017	1901758226	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	31/08/2017	1901758226	92.32	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	31/08/2017	1901758226	40.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	31/08/2017	1901758226	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Mobile Telephony-Rental, Calls, Purchase	44200	31/08/2017	1901758226	18.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Mobile Telephony-Rental, Calls, Purchase	44200	31/08/2017	1901758226	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Mobile Telephony-Rental, Calls, Purchase	44200	31/08/2017	1901758226	14.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Mobile Telephony-Rental, Calls, Purchase	44200	31/08/2017	1901758226	14.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	31/08/2017	1901758226	10.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	31/08/2017	1901758226	62.47	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Personal needs	45100	31/08/2017	1901758226	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	31/08/2017	1901758226	80.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	31/08/2017	1901758226	47.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	31/08/2017	1901758226	47.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Quarterly Clothing	58020	31/08/2017	1901758226	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	31/08/2017	1901758226	14.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	31/08/2017	1901758226	18.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	31/08/2017	1901758226	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	31/08/2017	1901758226	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	31/08/2017	1901758226	23.70	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Cleaning & Domestic Supplies	25020	31/08/2017	1901758226	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	31/08/2017	1901758227	138.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	31/08/2017	1901758227	138.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	31/08/2017	1901758227	127.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	31/08/2017	1901758227	125.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	140.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	31/08/2017	1901758227	8.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	31/08/2017	1901758227	62.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	31/08/2017	1901758227	9.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	31/08/2017	1901758227	104.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	31/08/2017	1901758227	218.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	31/08/2017	1901758227	9.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	31/08/2017	1901758227	10.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	31/08/2017	1901758227	427.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Electricity	21010	31/08/2017	1901758227	509.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Electricity	21010	31/08/2017	1901758227	167.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	31/08/2017	1901758227	0.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	31/08/2017	1901758227	20.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	31/08/2017	1901758227	116.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-957.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-915.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-783.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-740.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-728.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-740.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	31/08/2017	1901758227	-758.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Electricity	21010	31/08/2017	1901758227	-659.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	31/08/2017	1901758227	301.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Gas	21020	31/08/2017	1901758227	278.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Gas	21020	31/08/2017	1901758227	296.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	31/08/2017	1901758227	94.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	31/08/2017	1901758227	-56.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	31/08/2017	1901758227	292.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	31/08/2017	1901758227	32.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	31/08/2017	1901758227	-318.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	31/08/2017	1901758227	92087.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	31/08/2017	1901758227	121.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	31/08/2017	1901758227	217.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	31/08/2017	1901758227	199.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	31/08/2017	1901758227	9.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	31/08/2017	1901758227	568.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	31/08/2017	1901758227	9.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	62.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	54.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	19.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	18.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	123.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	35.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	-33.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	-61.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	31/08/2017	1901758227	-23.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buillings	Digital Library Services	207084	Computer Related Costs	44600	03/08/2017	5100446345	1382.00	Revenue	Response Technical Services Ltd	4251713	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206402	Provision of courses	43150	09/08/2017	5100455378	-6349.33	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100455422	-13020.22	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100455669	4975.75	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100455786	2452.75	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/08/2017	5100458055	704.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/08/2017	5100458056	480.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	01/08/2017	5100458906	1213.59	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	01/08/2017	5100458907	1183.83	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	01/08/2017	5100458908	1259.78	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100458927	-1500.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	02/08/2017	5100459252	4636.80	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100459391	387.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100459391	67.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100459547	1533.75	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/08/2017	5100459614	720.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100459615	1072.88	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/08/2017	5100459784	512.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organisations	55010	03/08/2017	5100459786	60000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organisations	55010	03/08/2017	5100459786	-45000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organisations	55010	09/08/2017	5100459787	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	01/08/2017	5100459818	504.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	03/08/2017	5100459825	-539.00	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/08/2017	5100459828	787.80	Revenue	AMP Social Care Consultancy Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460008	649.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460169	1250.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Educational activities	47820	01/08/2017	5100460339	1373.34	Revenue	Treetops Nursery			Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	200.00	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	60.00	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	146.85	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	164.65	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	129.36	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Hire/Use of Accommodation	22050	01/08/2017	5100460340	145.04	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/08/2017	5100460341	2350.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/08/2017	5100460341	-200.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/08/2017	5100460341	1580.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	01/08/2017	5100460344	3140.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/08/2017	5100460349	1990.37	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/08/2017	5100460354	625.80	Revenue	Ordnance Survey	6894550	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Grants to VPI Sector	46010	01/08/2017	5100460358	4843.30	Revenue	University of Gloucestershire	06023243		Z015	Academy Schools
Support Services	Other Functions	Head of Traded Services	502508	Computer Related Costs	44600	07/08/2017	5100460360	13220.00	Revenue	Frontline Data	5427762	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	202650	Refuse Collection & Pest Control	25030	01/08/2017	5100460361	455.08	Revenue	OCS Group UK Ltd t/a Cannon		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460362	700.00	Capital	Cotswold Green Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460363	1540.00	Capital	Cotswold Green Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	01/08/2017	5100460364	23001.46	Revenue	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	01/08/2017	5100460365	1750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/08/2017	5100460368	840.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/08/2017	5100460368	160.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010	01/08/2017	5100460373	2710.50	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010	01/08/2017	5100460373	493.60	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010	01/08/2017	5100460377	4475.00	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010	01/08/2017	5100460377	640.00	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Refuse Collection & Pest Control	25030	01/08/2017	5100460380	29879.84	Revenue	Interserve	2329448		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Furniture, Equipment & Tools	40000	01/08/2017	5100460386	450.00	Revenue	J & P Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/08/2017	5100460393	5230.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Professional fees	43010	01/08/2017	5100460397	930.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2017	5100460406	1140.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/08/2017	5100460409	59744.28	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460412	122.50	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460412	2077.00	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	01/08/2017	5100460430	950.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	01/08/2017	5100460433	587.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460434	1228.88	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460436	1218.75	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460438	1248.75	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460440	595.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	01/08/2017	5100460442	1241.06	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460445	578893.16	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	01/08/2017	5100460446	700.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460447	1225.00	Capital	Primary Water Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460448	1669.30	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460449	-578893.16	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460450	923.35	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460452	578893.16	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460453	506.33	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460456	854.21	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460457	9233.00	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460458	4355.00	Capital	ARV (UK) Limited			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460460	2900.00	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2017	5100460461	2540.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460472	630.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2017	5100460473	879.37	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/08/2017	5100460474	3930.00	Capital	Prospect Catering Design Ltd			Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	01/08/2017	5100460476	1631.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/08/2017	5100460481	3903.90	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/08/2017	5100460482	958.25	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/08/2017	5100460485	1694.66	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/08/2017	5100460487	3364.95	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	01/08/2017	5100460489	4858.70	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	01/08/2017	5100460490	1273.90	Revenue	George Eliot Hospital NHS Trust			Z013	NHS Bodies
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	01/08/2017	5100460495	19281.61	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	01/08/2017	5100460495	1797.05	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	01/08/2017	5100460495	4131.46	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	01/08/2017	5100460495	385.05	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/08/2017	5100460495	24047.93	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/08/2017	5100460495	1274.20	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/08/2017	5100460495	19369.99	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/08/2017	5100460495	4165.31	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	01/08/2017	5100460495	1094.82	Revenue	SCUKL-IS			Z002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	01/08/2017	5100460495	102.04	Revenue	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	36071.90	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	264354.88	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	18536.93	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	170512.75	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	20130.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	9817.24	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	48092.24	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	8023.00	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	39826.18	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	4459.54	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	15190.86	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	24687.91	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	3716.70	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	467.74	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	43.59	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	66.82	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	6.23	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	501.15	Capital	SCUKL-IS			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/08/2017	5100460495	46.71	Capital	SCUKL-IS			Z002	CIS Vendors
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	14/08/2017	5100460498	16873.75	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)

Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Professional fees	43010	01/08/2017	5100460502	551.39	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Contact Centre	Executive Support & Information	200002	Professional fees	43010	01/08/2017	5100460504	1370.45	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Professional fees	43010	01/08/2017	5100460512	15000.00	Revenue	The Wiggly Worm Ltd	6239250	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/YSL	600505	Grants to VPI Sector	46010	01/08/2017	5100460513	9125.00	Revenue	SEAP	3963421	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	01/08/2017	5100460514	23750.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Welfare Assistance Schemes	Welfare Reform Fund	205993	Professional fees	43010	01/08/2017	5100460515	17500.00	Revenue	Aurigo Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Advertising & Marketing	47710	01/08/2017	5100460517	1178.40	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Health Protection	Health Protection	209016	Advertising & Marketing	47710	01/08/2017	5100460517	-196.40	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	01/08/2017	5100460526	617.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Joint Arrangements - Gov Health Bodies	53010	01/08/2017	5100460527	175000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Joint Arrangements - Gov Health Bodies	53010	01/08/2017	5100460527	125000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	01/08/2017	5100460529	5625.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Short Term Supt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	01/08/2017	5100460532	487.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Payments to Other Local Authorities	52000	01/08/2017	5100460536	6948.18	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting people	205992	Payments to Other Local Authorities	52000	01/08/2017	5100460536	36.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/08/2017	5100460538	5310.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/08/2017	5100460539	1072.25	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460546	960.00	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460547	630.00	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460548	660.00	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	01/08/2017	5100460549	30137.00	Revenue	The Technology Forge	2293004	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460550	900.00	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460551	545.25	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460554	2019.00	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Professional fees	43010	09/08/2017	5100460555	3450.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460556	569.50	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460557	544.50	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460558	569.50	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2017	5100460560	1712.36	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	01/08/2017	5100460568	3816.67	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	01/08/2017	5100460577	4725.00	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206460	Professional fees	43010	02/08/2017	5100460581	1000.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Special Educational Needs	101990	Professional fees	43010	02/08/2017	5100460584	5758.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206402	Provision of courses	43150	02/08/2017	5100460587	8676.00	Revenue	Gloucestershire Enterprise Limited	2551923	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206470	Provision of courses	43150	02/08/2017	5100460588	37589.67	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206460	Professional fees	43010	02/08/2017	5100460590	12600.00	Revenue	Peter Marsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304205	Contractor maintenance	43060	02/08/2017	5100460591	981.50	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	02/08/2017	5100460592	1500.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Delivery	44000	02/08/2017	5100460593	895.00	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Delivery	44000	02/08/2017	5100460593	-45.00	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	02/08/2017	5100460593	2247.55	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	02/08/2017	5100460598	18971.17	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	02/08/2017	5100460598	31.79	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commensura agency staff	11160	02/08/2017	5100460608	730.80	Revenue	The Pertemps Group Of Companies			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/08/2017	5100460614	6060.00	Revenue	Gerald Simonds Healthcare Limited	2195369		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/08/2017	5100460614	8.00	Revenue	Gerald Simonds Healthcare Limited	2195369		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	02/08/2017	5100460617	2210.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (Incl Post Mortems)	43020	09/08/2017	5100460626	1567.99	Revenue	Univ Hospitals Bristol NHS FT		SME (2-249 emps)	2013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	Stroud C&F	101854	Voluntary & Independent Organisations	55010	02/08/2017	5100460627	653.84	Revenue	Stroud Benesford Group		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100460630	2896.80	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	13000	02/08/2017	5100460631	660.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	02/08/2017	5100460633	687.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100460641	1894.80	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	Cathedral View & The Vicarage	203856	Medical supplies	40540	02/08/2017	5100460643	890.50	Revenue	Arjohuntleigh Gentrige Group	10842512	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commensura agency staff	11160	02/08/2017	5100460651	1178.98	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460654	6538.40	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460655	10846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460656	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460658	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460659	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100460660	3759.80	Revenue	Playful Family Psychotherapy Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	02/08/2017	5100460667	600.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	02/08/2017	5100460669	672.00	Revenue	Beacon House			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	02/08/2017	5100460671	1137.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Central Administration	EPI Stroud & Cotswold	102381	Professional fees	43010	02/08/2017	5100460673	1267.72	Revenue	Resolve Consultancy		Sole Trader (1 emp)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	02/08/2017	5100460676	773.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	02/08/2017	5100460677	450.95	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	02/08/2017	5100460681	500.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	02/08/2017	5100460684	750.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Security, alarms, etc.	20200	02/08/2017	5100460688	1175.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Furniture, Equipment & Tools	40000	02/08/2017	5100460697	1374.50	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Furniture, Equipment & Tools	40000	02/08/2017	5100460700	2813.00	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	02/08/2017	5100460713	2943.72	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	02/08/2017	5100460713	400.00	Revenue	Harris Ethical Limited	7533911	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Furniture, Equipment & Tools	40000	02/08/2017	5100460741	10784.00	Revenue	Whittan Industrial Ltd t/a Link 51		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	02/08/2017	5100460745	1029.95	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	02/08/2017	5100460747	441.27	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (Incl Post Mortems)	43020	02/08/2017	5100460751	1062.60	Revenue	Alere Forensics	06167670	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (Incl Post Mortems)	43020	02/08/2017	5100460753	735.00	Revenue	Professor N A Shepherd			2010	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (Incl Post Mortems)	43020	02/08/2017	5100460754	2323.20	Revenue	Professor N A Shepherd			2010	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (Incl Post Mortems)	43020	02/08/2017	5100460754	830.70	Revenue	Professor N A Shepherd			2010	Redacted
Technical and Cross Cutting	Other Functions	Corporate Costs	802771	Professional fees	43010	02/08/2017	5100460758	13578.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Voluntary & Independent Organisations	55010	02/08/2017	5100460759	598.00	Revenue	Imagine Cooperative Childcare-Westw	IP190254	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	02/08/2017	5100460761	1840.00	Revenue	M Bissell Display Ltd	4626424	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	02/08/2017	5100460765	2893.00	Revenue	Together NHS Foundation Trust			2013	NHS Bodies
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Furniture, Equipment & Tools	40000	02/08/2017	5100460766	2855.46	Revenue	OpeMed (Europe) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Furniture, Equipment & Tools	40000	02/08/2017	5100460766	-285.55	Revenue	OpeMed (Europe) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Rents	22000	02/08/2017	5100460767	5000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	02/08/2017	5100460769	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	02/08/2017	5100460770	1113.75	Revenue	Age UK			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/08/2017	5100460780	98827.95	Capital	Buckingham Group Contracting Ltd			2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	03/08/2017	5100460782	1104.00	Revenue	Oxford Cartographers Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	03/08/2017	5100460782	-184.00	Revenue	Oxford Cartographers Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	03/08/2017	5100460785	1112.50	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/08/2017	5100460789	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/08/2017	5100460791	928.00	Revenue	Cheviot Recruitment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Contractor maintenance	43060	03/08/2017	5100460793	2625.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Contractor maintenance	43060	03/08/2017	5100460793	250.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Contractor maintenance	43060	03/08/2017	5100460793	50.00	Revenue	Westcotec Ltd	4208260	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	03/08/2017	5100460797	2831.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	03/08/2017	5100460799	567.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Security, alarms, etc.	20200	03/08/2017	5100460814	586.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Furniture, Equipment & Tools	40000	03/08/2017	5100460817	563.50	Revenue	OpeMed (Europe) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Employee professional fees	11020	03/08/2017	5100460823	200.00	Revenue	I CAN Charity	99629		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Employee professional fees	11020	03/08/2017	5100460823	1680.00	Revenue	I CAN Charity	99629		2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Employee professional fees	11020	03/08/2017	5100460823	70.00	Revenue	I CAN Charity	99629		2003	Commercial (Organisations)
Children & Families Commissioner	Training/Courses	Tewkesbury C&F	101414	Public Transport - GCC	13000	03/08/2017	5100460825	550.00	Revenue	Surry's Private Hire			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/08/2017	5100460828	572.49	Revenue	Dollywood Foundation UK	6400437	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Professional fees	43010	03/08/2017	5100460829	585.00	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/08/2017	5100460830	464.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/08/2017	5100460834	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Svc/Spec to be split TO APPORTION	Virtual School	101120	Equipment Hire / Leasing Costs	40070	04/08/2017	5100460835	433.96	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	04/08/2017	5100460835	433.96	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	03/08/2017	5100460836	2769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	03/08/2017	5100460838	6466.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	03/08/2017	5100460840	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/08/2017	5100460841	900.00	Revenue	Prospects Training Services (Glos)

Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	03/08/2017	5100461013	1591.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	03/08/2017	5100461014	1591.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	03/08/2017	5100461015	1591.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	03/08/2017	5100461016	1591.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	03/08/2017	5100461017	1912.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	03/08/2017	5100461019	560.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	03/08/2017	5100461020	1440.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	03/08/2017	5100461021	1040.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	06/08/2017	5100461023	1440.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	03/08/2017	5100461025	1839.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/08/2017	5100461028	715.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	06/08/2017	5100461034	774.45	Revenue	Care Pathways Management Services L			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	06/08/2017	5100461034	3.00	Revenue	Care Pathways Management Services L			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Placement	101275	Professional fees	43010	06/08/2017	5100461039	513.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	06/08/2017	5100461040	1667.10	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	06/08/2017	5100461041	1667.10	Revenue	Action for Children	1097940	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	06/08/2017	5100461042	5736.70	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Long Term Support - Community:Home Care	OP External Care	206206	Pool Car / Vehicle Hire	32060	06/08/2017	5100461044	877.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	06/08/2017	5100461051	610.80	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	06/08/2017	5100461053	10963.80	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	06/08/2017	5100461054	2612.18	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/08/2017	5100461064	61289.43	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	06/08/2017	5100461079	682.62	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461129	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461133	1400.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461140	455.20	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461140	40.45	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461141	455.20	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461141	40.45	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461143	106.40	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461143	21.40	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461143	315.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461143	20.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461145	873.24	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	06/08/2017	5100461147	3896.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461148	52.30	Revenue	KCI Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461148	491.80	Revenue	KCI Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461148	99.65	Revenue	KCI Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461148	12.50	Revenue	KCI Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Security, alarms, etc.	20200	06/08/2017	5100461159	646.75	Revenue	Churches Fire Security Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461164	459.00	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461164	-15.00	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	06/08/2017	5100461167	292.50	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	06/08/2017	5100461167	220.45	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461223	622.80	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461223	207.60	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461223	207.60	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461227	1555.20	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461227	-777.60	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461228	179.40	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461228	478.75	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461229	340.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461229	-30.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461229	1727.64	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461229	2699.50	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	06/08/2017	5100461230	1440.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	06/08/2017	5100461230	200.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461233	798.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461234	2613.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461235	2874.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461241	1220.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461241	-0.20	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/08/2017	5100461241	751.50	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	06/08/2017	5100461259	180.28	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	06/08/2017	5100461259	385.12

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461626	990.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461629	1567.00	Revenue	Midwest Mobility				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461631	950.00	Revenue	Midwest Mobility				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461631	450.00	Revenue	Midwest Mobility				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461633	1683.40	Revenue	Jenx Limited				2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	08/08/2017	5100461639	480.00	Revenue	Chevet Recruitment Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101678	Rents	22000	08/08/2017	5100461665	525.00	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208072	Training	11150	08/08/2017	5100461674	700.00	Revenue	Kinnerson Ltd		Sole Trader (1 emp)		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Professional fees	43010	08/08/2017	5100461676	6890.00	Revenue	Amec Professional Services Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Professional fees	43010	08/08/2017	5100461677	5760.00	Revenue	Amec Professional Services Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Professional fees	43010	08/08/2017	5100461677	3840.00	Revenue	Amec Professional Services Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461678	2265.00	Revenue	Scan Mobility Ltd	2826995	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461678	360.00	Revenue	Scan Mobility Ltd	2826995	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461678	425.00	Revenue	Scan Mobility Ltd	2826995	SME (2-49 emps)		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461680	58994.77	Capital	Buckingham Group Contracting Ltd				2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461681	958.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461681	3.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/08/2017	5100461685	6954.17	Revenue	Pulham & Sons (Coaches) Ltd	466434			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Accountable Body	960100	Legal Costs (Fees and Disbursements)	43000	08/08/2017	5100461687	26100.84	Revenue	Gowling WLG (UK) LLP	OC307935			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461689	-27701.47	Capital	Beard Construction				2002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Finance Manager	105002	Professional fees	43010	08/08/2017	5100461690	9425.00	Revenue	Public Concern at Work	1025557			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461691	-11562.26	Capital	Snape CONSTRUCTION Ltd				2002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	CWD Social Work Team	204050	Professional fees	43010	08/08/2017	5100461693	5154.46	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)		2004	Government / Public Sector
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	08/08/2017	5100461696	8975.56	Revenue	Canon (UK) Ltd	1264300	SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	08/08/2017	5100461699	560.00	Revenue	K J Evans And Sons (Roofing) Ltd	3452283	SME (2-49 emps)		2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	08/08/2017	5100461703	1930.21	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Security, alarms, etc.	20200	08/08/2017	5100461704	1175.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	08/08/2017	5100461712	494.79	Revenue	E G Carter & Co Ltd	790763	SME (2-49 emps)		2002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Catering & Hospitality	47780	08/08/2017	5100461713	181098.82	Revenue	Cater Link Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Catering & hospitality	47780	08/08/2017	5100461714	78810.75	Revenue	Cater Link Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Catering & Hospitality	47780	08/08/2017	5100461715	30550.25	Revenue	Cater Link Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Contractor maintenance	43060	08/08/2017	5100461717	44150.43	Revenue	Canal & River Trust	7807276	SME (2-49 emps)		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461718	11562.26	Capital	Snape CONSTRUCTION Ltd				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461719	27701.47	Capital	Beard Construction				2002	CIS Vendors
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	08/08/2017	5100461720	2575.00	Revenue	W F Howes Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	08/08/2017	5100461720	3671.30	Revenue	W F Howes Ltd				2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Professional fees	43010	08/08/2017	5100461723	525.00	Revenue	KBT Training				2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	08/08/2017	5100461724	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	08/08/2017	5100461730	840.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461732	4400.00	Capital	Atkins Limited		SME (2-49 emps)		2002	CIS Vendors
Children & Families Commissioner	Fostering Services	Fostering Placement	101275	Professional fees	43010	08/08/2017	5100461734	513.50	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461735	780.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461735	48.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461735	1600.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461735	-100.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	08/08/2017	5100461736	875.00	Capital	Dell Corporation Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	08/08/2017	5100461738	915.52	Revenue	Frampton on Severn Parish Council		SME (2-49 emps)		2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461739	1872.00	Revenue	Performance Health	4374752	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461739	287.50	Revenue	Performance Health	4374752	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461739	20.00	Revenue	Performance Health	4374752	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461739	1275.00	Revenue	Performance Health	4374752	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461740	504.00	Revenue	R82 UK Ltd	3936516	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461740	13.50	Revenue	R82 UK Ltd	3936516	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461741	730.00	Revenue	Qbitus Products Ltd	7815953	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461741	5.06	Revenue	Qbitus Products Ltd	7815953	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461741	417.50	Revenue	Qbitus Products Ltd	7815953	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461741	2.89	Revenue	Qbitus Products Ltd	7815953	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461747	495.65	Revenue	CEFNDY Healthcare		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461747	1498.00	Revenue	CEFNDY Healthcare		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461747	215.00	Revenue	CEFNDY Healthcare		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461748	738.20	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461748	44.30	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Child Protection Function	102003	Professional fees	43010	08/08/2017	5100461749	2900.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)		2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461750	1476.40	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461750	88.60	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461751	1107.30	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461751	66.45	Revenue	Tynetec Limited	1663928	SME (2-49 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Child Protection Function	102005	Professional fees	43010	08/08/2017	5100461752	450.00	Revenue	Glos. Violence Against Women & Girl				2010	Redacted
Children & Families Commissioner	Local Safeguarding Children Board	Child Protection Function	102005	Professional fees	43010	08/08/2017	5100461752	450.00	Revenue	Glos. Violence Against Women & Girl				2010	Redacted
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	08/08/2017	5100461755	2275.00	Revenue	Sims Group UK Ltd	1242331	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461758	670.00	Revenue	Ergo-Ike Limited	3137245	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461758	16.08	Revenue	Ergo-Ike Limited	3137245	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461758	80.00	Revenue	Ergo-Ike Limited	3137245	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461758	1.92	Revenue	Ergo-Ike Limited	3137245	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461762	2006.60	Revenue	Jenx Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461762	51.00	Revenue	Jenx Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/08/2017	5100461763	950.00	Revenue	Midwest Mobility				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/08/2017	5100461767	25612.22	Capital	John Clancy Plumbing & Heating Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	08/08/2017	5100461768	17398.57	Revenue	Snape CONSTRUCTION Ltd	2451253			2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	08/08/2017	5100461768	3700.00	Revenue	Snape CONSTRUCTION Ltd	2451253			2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	08/08/2017	5100461769	-3700.00	Revenue	Snape CONSTRUCTION Ltd	2451253			2002	CIS Vendors
Communities and Infrastructure	Government initiatives	EDU Projects	307038	Grants to VPI Sector	46010	09/08/2017	5100461770	135500.00	Revenue	Herefordshire Council				2012	Other Local Authorities
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	09/08/2017	5100461773	725.58	Revenue	Redacted Personal Information				2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	09/08/2017	5100461774	1726.52	Revenue	Redacted Personal Information				2006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	09/08/2017	5100461775	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-49 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	09/08/2017	5100461776	2497.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/08/2017	5100461779	50415.50	Revenue	Stroud District Council				2012	Other Local Authorities
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	09/08/2017	5100461780	598.97	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	09/08/2017	5100461781	696.79	Revenue	Redacted Personal Information				2006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/08/2017	5100461782	54579.40	Revenue	Stroud District Council				2012	Other Local Authorities
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	09/08/2017	5100461783	6739.00	Revenue	Alexander Burn Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	09/08/2017	5100461785	866.40	Revenue	Community Connexions		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	09/08/2017	5100461787	6138.18	Revenue	Community Connexions		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	09/08/2017	5100461788	890.70	Revenue	Community Connexions		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	09/08/2017	5100461790	4500.00	Revenue	South West Smart Applications Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Professional fees	43010	09/08/2017	5100461793	8000.00	Revenue	Elm Housing Association				2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Integrated Transport	302302	Professional fees	43010	09/08/2017	5100461794	3634.00	Revenue	Systra Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	09/08/2017	5100461795	3988.24	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-49 emps)		2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	09/08/2017	5100461800	660.00	Revenue	Aquassist Ltd	5556351	SME (2-49 emps)		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/08/2017	5100461802	425.00	Capital	Monument Geomatics Ltd				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/08/2017	5100461802	1795.00	Capital	Monument Geomatics Ltd				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/08/2017	5100461802	395.00	Capital	Monument Geomatics Ltd				2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461804	648.00	Revenue	Guy's and StThomas' NHS Foundation		Large (250+ emps)		2013	NHS Bodies
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Voluntary & Independent Organisations	55010	09/08/2017	5100461806	52226.75	Revenue	Evolving Communities C.I.C				2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461808	784.00	Revenue	North Devon Healthcare		SME (2-49 emps)		2013	NHS Bodies
Children & Families Commissioner	Early Years Free Entitlement NON-DSG	Commissioning Contracts - Families	101308	Professional fees	43010	09/08/2017	5100461809	25000.00	Revenue	NDNA				2003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	09/08/2017	5100461812	1720.00	Revenue	County Community Projects	3002869	SME (2-49 emps)		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Professional fees	43010	09/08/2017	5100461813	2715.84	Revenue	Mears Home Improvement Ltd		SME (2-49 emps)		2002	CIS Vendors
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206312	Professional fees	43010	09/08/2017	5100461814	80000.00	Revenue	Gloucestershire Rural Comm. Council	1054282			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206312	Professional fees	43010	09/08/2017	5100461815	14750.00	Revenue	Gloucestershire Rural Comm. Council	1054282			2009	Voluntary Sector (Organisation
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461817	1799.61	Revenue	Chelsea & Westminster Hospital NHS		SME (2-49 emps)		2013	NHS Bodies
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461818	651.00	Revenue	Worcs Health & Care NHS Trust		SME (2-49 emps)		2013	NHS Bodies
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461820	2584.00	Revenue	Worcs Health & Care NHS Trust		SME (2-49 emps)		2013	NHS Bodies
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461821	910.80	Revenue	Alere Forensics	06167670	SME (2-49 emps)		2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	09/08/2017	5100461822	1694.00	Revenue	Oxford University Hospitals NHS Tru				2013	NHS Bodies
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	09/08/2017	5100461825	2200.00	Revenue	County Community Projects	3002869	SME (2-49 emps)		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461826	3135.00	Revenue	Drive DeVilbiss Healthcare		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Joint Arrangements - Gov Health Bodies	208204	Joint Arrangements - Gov Health Bodies	53010	09/08/2017	5100461827	17550.00	Revenue	NHS Gloucestershire CCG		SME (2-49 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Professional fees	43010	09/08/2017	5100461828	5500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)		2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Professional fees	43010	09/08/2017	5100461829	47650.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)		2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Professional fees	43010	09/08/2017	5100461832	5500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)		2004	Government / Public Sector
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	09/08/2017	5100461836	767.25	Revenue	Lextox Drug & Alcohol Testing		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	09/08/2017	5100461839	4280.00	Revenue	County Community Projects	3002869	SME (2-49 emps)		2009	Voluntary Sector (Organisation
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	09/08/2017	5100461840	152476.41	Revenue	Sopra Steria Ltd		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Publications, Newspapers & Periodicals	40280	09/08/2017	5100461843	600.00	Revenue	Smartline International Ltd	4885155	SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461866	1608.31	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461866	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461867	1190.93	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461867	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461869	1608.31	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461869	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461870	911.92	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/08/2017	5100461870	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	09/08/2017	5100461871	460.00	Revenue	P & R Heating Ltd	4709692	SME (2-49 emps)		2002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/08/2017	5100461875	639.97	Revenue	Clancy Building Services Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/08/2017	5100461876	1202.50	Revenue	Clancy Building Services Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/08/2017	5100461878	423.35	Revenue	Clancy Building Services Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/08/2017	5100461879	1049.42	Revenue	Clancy Building Services Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	Asset Management & Property Services	Delivery (AMPS)	501315	Professional fees	43010	09/08/2017	5100461883	750.00	Revenue	Cornium Fire Safety Consultancy Lt	7820028	SME (2-49 emps)		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501315	Professional fees	43010	09/08/2017	5100461884	750.00	Revenue	Cornium Fire Safety Consultancy Lt	7820028	SME (2-49 emps)		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/08/2017	5100461886	425.00	Capital	Greenfields Garden Services Ltd		SME (2-49 emps)		2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	09/08/2017	5100461887	780.00	Reven

Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	10/08/2017	5100462007	2080.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	10/08/2017	5100462015	1600.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	10/08/2017	5100462017	1600.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462018	572.24	Revenue	Daisy Chain Benevolent Fund	4311348	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462019	857.18	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462020	1105.69	Revenue	Dursley Lions Club			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	10/08/2017	5100462022	800.00	Capital	EMSc (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2017	5100462023	917.62	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462024	1814.11	Revenue	Longfield Hospice	298627	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462025	1865.91	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/08/2017	5100462026	1767.17	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	10/08/2017	5100462029	30000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/08/2017	5100462030	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	10/08/2017	5100462031	4376.67	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/08/2017	5100462036	750.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/08/2017	5100462036	84.30	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/08/2017	5100462036	340.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/08/2017	5100462036	920.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462041	42497.33	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/08/2017	5100462042	1444.90	Revenue	Vision 21 Gloucestershire	1083642		2009	Voluntary Sector (Organisation
Communities and Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	10/08/2017	5100462044	855.38	Revenue	Npower Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Provision of courses	43150	10/08/2017	5100462045	4052.07	Revenue	Systra Limited	3383212	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/08/2017	5100462047	781.50	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	10/08/2017	5100462048	905.55	Revenue	Co-operative Futures			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	10/08/2017	5100462049	10717.96	Revenue	University of Gloucestershire	06023243		2015	Academy Schools
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	10/08/2017	5100462050	11786.04	Revenue	GL Communities	6742832		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203712	Priv contract payments	57040	10/08/2017	5100462051	7622.67	Revenue	Carers Gloucestershire	5475527		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/08/2017	5100462052	1117.42	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	10/08/2017	5100462053	4427.04	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	10/08/2017	5100462054	2421.47	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	10/08/2017	5100462055	4023.92	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Childrens Agency	58010	10/08/2017	5100462056	601.44	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Childrens Agency	58010	10/08/2017	5100462062	429.42	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	FAB Team	200946	Training	11150	10/08/2017	5100462065	900.00	Revenue	Glos & District Citizens Advice Bur		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206153	Professional fees	43010	10/08/2017	5100462066	16306.73	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expenses	42000	10/08/2017	5100462077	855.00	Revenue	Civil Ceremonies Ltd	4393760	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expenses	42000	10/08/2017	5100462077	10.00	Revenue	Civil Ceremonies Ltd	4393760	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Childrens Agency	58010	10/08/2017	5100462082	596.70	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Childrens Agency	58010	10/08/2017	5100462083	634.05	Revenue	AlphaPlus Training & Translations		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462091	154530.80	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462092	358325.21	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	2002	CIS Vendors
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	11/08/2017	5100462096	9950.00	Revenue	InPhase Limited	3019187	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462101	8249.46	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304108	Maintenance Contract	57015	11/08/2017	5100462107	923.95	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/08/2017	5100462107	95.06	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/08/2017	5100462107	868.61	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	11/08/2017	5100462107	766.12	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	11/08/2017	5100462107	32.00	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Maintenance Contract	57015	11/08/2017	5100462107	55.46	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	125564.65	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	4.01	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	3049.51	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	572.47	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	967.36	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462107	303.44	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	11/08/2017	5100462110	266.40	Revenue	Atlantic Data Ltd	4085856	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502178	Professional fees	43010	11/08/2017	5100462110	266.40	Revenue	Atlantic Data Ltd	4085856	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462111	1250.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption of Children Looked After	Virtual School	101118	Hire/Use of Accommodation	22050	11/08/2017	5100462113	1058.92	Revenue	Hatherley Manor Hotel		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	11/08/2017	5100462115	900.00	Revenue	Johns Private Hire			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	11/08/2017	5100462116	12724.80	Revenue	South Wales Wood Recycling Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	11/08/2017	5100462117	1066.80	Revenue	South Wales Wood Recycling Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/08/2017	5100462118	2116.57	Revenue	Bisley Community Composting Scheme	9114883	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/08/2017	5100462119	686.96	Revenue	Break	286650	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	11/08/2017	5100462122	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Public Transport - GCC	33000	11/08/2017	5100462123	2106.91	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	11/08/2017	5100462125	453.60	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Professional fees	43010	15/08/2017	5100462128	-1000.00	Revenue	Building Software Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462135	567.01	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462135	-28.35	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462135	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	11/08/2017	5100462142	54133.67	Revenue	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	11/08/2017	5100462142	7201.69	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	Highways Operations	302731	Maintenance Contract	57015	11/08/2017	5100462142	2912.35	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	11/08/2017	5100462142	2961.90	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	11/08/2017	5100462142	84.15	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	11/08/2017	5100462142	17584.56	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	11/08/2017	5100462142	1023.97	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	11/08/2017	5100462142	536.78	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	11/08/2017	5100462142	12305.50	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/08/2017	5100462142	7735.84	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/08/2017	5100462142	7728.75	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/08/2017	5100462142	773.84	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	11/08/2017	5100462142	43760.52	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/08/2017	5100462142	45977.45	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/08/2017	5100462142	7519.27	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/08/2017	5100462142	53732.46	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304211	Maintenance Contract	57015	11/08/2017	5100462142	54943.93	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	11/08/2017	5100462142	91740.01	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	11/08/2017	5100462142	451791.67	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304309	Maintenance Contract	57015	11/08/2017	5100462142	4425.08	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Maintenance Contract	57015	11/08/2017	5100462142	42.16	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Maintenance Contract	57015	11/08/2017	5100462142	2307.13	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Highways Operations	304204	Maintenance Contract	57015	11/08/2017	5100462142	121355.30	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	11/08/2017	5100462142	21365.50	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	11/08/2017	5100462142	2606.35	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	11/08/2017	5100462142	80456.84	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	11/08/2017	5100462142	709.58	Revenue	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	35997.01	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	75667.70	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	7793.87	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	880.44	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	33398.52	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	640.22	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	891.63	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	616.00	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	350.58	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	2225.69	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	18952.49	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	880.44	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	1621.98	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	120514.11	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	231540.81	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	10105.77	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	28602.82	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	11032.51	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	42415.29	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	51374.95	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	37925.43	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	14838.20	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	4276.54	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	26624.03	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	169996.08	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	82976.05	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	40248.88	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	30704.65	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	65177.74	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	115211.71	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	89852.54	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	111644.85	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	30804.97	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	105607.23	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	22893.36	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	90535.12	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	73562.02	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	3865.12	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	73679.00	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	135851.99	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	23403.85	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	3703.22	Capital	Amey LG Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2017	5100462142	50982.69	Capital	Amey LG Ltd		SME (2-249 emps)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462185	62.79	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462204	6000.00	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462204	9000.00	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	11/08/2017	5100462209	497.28	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations & Development Manager	207095	Materials, Educational & Training	40510	11/08/2017	5100462214	10069.95	Revenue	Read-The Reading Agency Ltd	3904882		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	11/08/2017	5100462215	77082.57	Revenue	iMPOWER		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206204	Joint Arrangements - Gov Health Bodies	53010	11/08/2017	5100462216	15750.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	11/08/2017	5100462217	1536.32	Revenue	Jatsay Care Ltd	8055529	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	11/08/2017	5100462218	550.40	Revenue	Care Pathways Management Services L			2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206700	Hire/Use of Accommodation	22050	11/08/2017	5100462219	500.00	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462224	1139.70	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462225	1479.60	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	25/08/2017	5100462227	595.00	Revenue	Altia Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462228	2010.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462229	1555.20	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462229	-777.60	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462229	176.40	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462229	-88.20	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462230	768.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462231	614.40	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462232	1300.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462232	3395.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462233	1111.50	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	11/08/2017	5100462234	675.75	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/08/2017	5100462234	-27.75	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	14/08/2017	5100462245	775.50	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Professional fees	43010	14/08/2017	5100462248	4428.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Professional fees	43010	14/08/2017	5100462248	-738.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Vehicles	30010	14/08/2017	5100462254	2850.12	Revenue	Lex Autolease Ltd	1090741		2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Vehicles	30010	14/08/2017	5100462254	4.82	Revenue	Lex Autolease Ltd	1090741		2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	14/08/2017	5100462266	2677.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462268	1094.88	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462269	1207.65	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462273	1152.60	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	14/08/2017	5100462276	660.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462280	809.70	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462283	819.12	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	14/08/2017	5100462285	669.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	14/08/2017	5100462292	840.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462293	1186.58	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462295	925.81	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462302	615.50	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2017	5100462309	1446.14	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	14/08/2017	5100462310	5567.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector
Support Services	Business Service Centre	Business Service Centre	502178	Professional fees	43010	14/08/2017	5100462310	16701.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	14/08/2017	5100462315	735.00	Revenue	Avability Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/08/2017	5100462332	2350.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2017	5100462334	38515.00	Capital	Stroud Office Interiors Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2017	5100462346	4200.00	Capital	Grant & Co			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/08/2017	5100462362	937.98	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2017	5100462369	6005.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	14/08/2017	5100462372	665.00	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2017	5100462379	895.00	Capital	Midland Survey Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2017	5100462379	155.00	Capital	Midland Survey Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Public Transport - GCC	33000	14/08/2017	5100462392	860.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Professional fees	43010	15/08/2017	5100462470	1000.00	Revenue	Building Software Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/08/2017	5100462514	18651.83	Capital	WDM Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/08/2017	5100462515	65131.38	Capital	WDM Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/08/2017	5100462516	1957.60	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	15/08/2017	5100462518	2094.04	Revenue	Volkswagen Group Leasing		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	15/08/2017	5100462518	1477.71	Revenue	Volkswagen Group Leasing		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	15/08/2017	5100462518	295.54	Revenue	Volkswagen Group Leasing		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	15/08/2017	5100462520	988.42	Revenue	BT Business Direct	4405796	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462521	805.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Admissions & Transport Teams	103221	Professional fees	43010	16/08/2017	5100462524	1150.00	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462530	203.00	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462530	177.00	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462530	53.00	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462530	41.00	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	15/08/2017	5100462531	500.00	Revenue	Get Training & Interventions			2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209080	Professional fees	43010	16/08/2017	5100462532	109084.97	Revenue	Ice Creates Limited			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Computer Related Costs	44600	16/08/2017	5100462533	1675.00	Revenue	Medgate UK Limited	7946943	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462536	1778.40	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	15/08/2017	5100462541	636.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462541	34.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/08/2017	5100462546	2192.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/08/2017	5100462547	6158.04	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/08/2017	5100462548	18408.24	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/08/2017	5100462549	2716.04	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462552	160.50	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462552	1052.16	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462554	468.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462554	39.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462555	960.18	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462555	13249.28	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462557	17433.87	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462558	28167.72	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462560	1826.66	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/08/2017	5100462562	1290.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/08/2017	5100462562	10.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	200501	Furniture, Equipment & Tools	40000	15/08/2017	5100462569	428.86	Revenue	J & P Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462572	10000.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806001	Computer Related Costs	44600	15/08/2017	5100462573	559.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806001	Computer Related Costs	44600	15/08/2017	5100462573	671.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	15/08/2017	5100462577	785.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462579	7425.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462581	1482.80	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	15/08/2017	5100462582	17168.63	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	15/08/2017	5100462583	5983.04	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	15/08/2017	5100462584	76304.22	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	15/08/2017	5100462590	4346.22	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/08/2017	5100462592	290.40	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	15/08/2017	5100462592	276.90	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	15/08/2017	5100462593	638.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Director of Public Health	Health Protection	Health Protection	209016	Advertising & Marketing	47710	15/08/2017	5100462594	2329.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806001	Computer Related Costs	44600	15/08/2017	5100462595	2235.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806001	Computer Related Costs	44600	15/08/2017	5100462595	895.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	15/08/2017	5100462596	225554.41	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	15/08/2017	5100462596	1271.26	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	15/08/2017	5100462596	1231998.56	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	15/08/2017	5100462596	6241.62	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	15/08/2017	5100462596	86.94	Revenue	Cory Environmental Gloucestershire			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	275.40	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	-12.08	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	246.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	-10.81	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	280.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462601	-12.31	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462604	1147.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462604	-229.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462604	12.00	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462608	5520.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462608	-70.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	15/08/2017	5100462610	924.96	Revenue	EPHA		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Public Transport - GCC	33000	15/08/2017	5100462611	567.00	Revenue	J P H Cars Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Public Transport - GCC	33000	15/08/2017	5100462611	-94.50	Revenue	J P H Cars Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Mobile and housebound library services	Countywide Operations Manager	207107	Pool Car / Vehicle Hire	32060	15/08/2017	5100462614	616.86	Revenue	Fleetway Rentals		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Mobile and housebound library services	Countywide Operations Manager	207107	Pool Car / Vehicle Hire	32060	15/08/2017	5100462614	50.14	Revenue	Fleetway Rentals		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462619	854.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462624	907.80	Revenue	Trulife	1740905	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462627	649.80	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Learning & Leadership	Music Service - Delivery	206864	Pool Car / Vehicle Hire	32060	15/08/2017	5100462633	464.54	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Public Transport - GCC	33000	15/08/2017	5100462646	910.00	Revenue	A2B Taxis & Contracts Redditch Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462658	1990.00	Revenue	Plinth Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462658	65.00	Revenue	Plinth Medical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462661	1500.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462661	347.50	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462661	240.33	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Furniture, Equipment & Tools	40000	15/08/2017	5100462678	625.00	Revenue	Public i Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Child Protection Function	102003	Professional fees	43010	15/08/2017	5100462680	2400.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Local Safeguarding Children Board	Child Protection Function	102003	Professional fees	43010	15/08/2017	5100462681	600.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104058	Educational activities	47820	15/08/2017	5100462682	570.00	Revenue	Rein and Shine Riding School		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/08/2017	5100462683	950.00	Revenue	Midwest Mobility			2003	Commercial (Organisations)
Commissioning Director - Adults

Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462865	56.70	Revenue	C E F Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462865	224.10	Revenue	C E F Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462865	216.90	Revenue	C E F Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462865	224.10	Revenue	C E F Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462865	19.00	Revenue	C E F Cheltenham		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	296.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	164.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	65.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	98.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	32.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462867	50.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/08/2017	5100462869	405.00	Revenue	RBF Healthcare	4467869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/08/2017	5100462869	15.00	Revenue	RBF Healthcare	4467869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Voluntary & Independent Organisations	55010	16/08/2017	5100462872	10500.00	Revenue	Gloucestershire Care Providers Ass	7841236	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Voluntary & Independent Organisations	55010	16/08/2017	5100462874	10500.00	Revenue	Gloucestershire Care Providers Ass	7841236	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Medical supplies	40540	16/08/2017	5100462876	19950.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/08/2017	5100462880	732.60	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462882	425.00	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462882	34.00	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462882	15.49	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462882	1.24	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	16/08/2017	5100462884	463.87	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	16/08/2017	5100462885	463.87	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Water Services	22700	16/08/2017	5100462886	1086.22	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462891	1000.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	16/08/2017	5100462891	21.50	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Professional fees	43010	17/08/2017	5100462896	970.01	Revenue	Oysta Technology			Z010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462898	511.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462900	972.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462900	528.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462901	488.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462902	972.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462902	568.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462903	847.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462904	659.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462904	1295.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462905	550.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462906	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462907	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462908	972.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462908	240.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462908	373.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462909	719.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462910	557.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462912	1476.40	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462912	88.60	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	17/08/2017	5100462913	239.15	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	17/08/2017	5100462913	413.09	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462914	2782.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462916	759.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462920	457.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462920	17.50	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462921	538.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462922	701.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462923	646.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462924	721.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462924	36.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462925	1815.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462925	59.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462926	1649.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462926	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462927	447.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462928	985.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462930	1094.24	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462930	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462934	928.92	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462938	730.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462938	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462938	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462938	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462940	635.50	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462940	-30.30	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462942	1740.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462943	1600.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462943	-100.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462943	1375.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462943	-135.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462944	427.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462944	427.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462945	10000.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462946	518.40	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462948	1148.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462953	634.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462960	1135.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462962	1295.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462962	586.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462963	2233.80	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462964	990.44	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462965	2495.00	Revenue	Midwest Mobility			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462971	796.00	Revenue	Otto Bock Healthcare Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462974	899.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462975	1594.48	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462976	729.68	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462976	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462978	1216.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462980	602.25	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462980	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462981	550.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462981	-1.84	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462983	835.69	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462983	-41.78	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462983	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462984	841.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462986	567.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462986	59.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462989	557.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462991	3099.99	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462992	1304.20	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462993	1693.90	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462994	1496.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462995	2006.80	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100462996	575.00	Revenue	Attainability UK Limited	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463001	1755.20	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463002	1008.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463002	56.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463002	-21.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463004	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463004	1690.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463004	870.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	17/08/2017	5100463006	500.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401331	Computer Related Costs	44600	17/08/2017	5100463009	2692.03	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	17/08/2017	5100463009	1251.81	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/08/2017	5100463011	1000.00	Capital	Figtree Systems (Europe) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/08/2017	5100463011	75.00	Capital	Figtree Systems (Europe) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/08/2017	5100463011	-3.00	Capital	Figtree Systems (Europe) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	17/08/2017	5100463013	14185.00	Revenue	Sims Group UK Ltd	3242331	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	17/08/2017	5100463013	140.00	Revenue	Sims Group UK Ltd	3242331	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	262.23	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	360.69	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	256.20	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	178.50	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	105.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463015	108.95	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463017	958.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/08/2017	5100463020	430.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Professional fees	43010	17/08/2017	5100463024	60000.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463125	42000.00	Capital	John Russell Digger Hire Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463134	10550.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	18/08/2017	5100463135	541.90	Capital	Cotswold Archaeology		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463190	467.45	Revenue	Elsan Group	760511	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Voluntary & Independent Organisations	55010	18/08/2017	5100463195	17900.00	Revenue	Glos & District Citizens Advice Bur		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children's Social Care	101891	Professional fees	43010	18/08/2017	5100463213	4824.50	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	18/08/2017	5100463213	308.25	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Professional fees	43010	18/08/2017	5100463214	21766.67	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	18/08/2017	5100463217	5368.03	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	18/08/2017	5100463218	5368.03	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	18/08/2017	5100463219	7206.33	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	18/08/2017	5100463220	7206.33	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Vehicles	30010	18/08/2017	5100463221	7206.33	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	18/08/2017	5100463223	922.08	Revenue	Kemble Parish Council			Z012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101159	Professional fees	43010	18/08/2017	5100463224	581.25	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Family & Friends	101179	Professional fees	43010	18/08/2017	5100463234	1500.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Stroud C&F	101854	Voluntary & Independent Organisations	55010	18/08/2017	5100463236	653.84	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	18/08/2017	5100463252	450.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	18/08/2017	5100463255	585.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	18/08/2017	5100463256	640.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	18/08/2017	5100463261	1695.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Security, alarms, etc.	20200	18/08/2017	5100463262	5268.50	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Security, alarms, etc.	20200	18/08/2017	5100463263	4547.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	18/08/2017	5100463271	475.82	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463273	1065.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	18/08/2017	5100463274	860.07	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	18/08/2017	5100463275	759.46	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	18/08/2017	5100463277	481.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Furniture, Equipment & Tools	40000	18/08/2017	5100463279	897.00	Revenue	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Furniture, Equipment & Tools	40000	18/08/2017	5100463283	475.61	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	18/08/2017	5100463284	1987.28	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	18/08/2017	5100463285	736.25	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	18/08/2017	5100463286	516.68	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/08/2017	5100463288	920.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	18/08/2017	5100463290	857.37	Revenue	Applied Products	4168478	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Cleaning & Domestic Supplies	25020	18/08/2017	5100463292	508.91	Revenue	Clearview Cleaning Services			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463294	765.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463295	935.75	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463297	967.00	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463298	441.16	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463300	3384.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/08/2017	5100463301	3943.20	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463302	4540.00	Capital	Robert Hall Business Equipment Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463303	2056.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463303	0.35	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	18/08/2017	5100463304	972.73	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	18/08/2017	5100463305	2155.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Furniture, Equipment & Tools	40000	18/08/2017	5100463308	545.60	Revenue	Office Reality Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463309	29695.90	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463317	1420.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463319	1500.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	502508	Professional fees	43010	18/08/2017	5100463321	1000.00	Revenue	Kelsi Consulting Limited	06912747	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	18/08/2017	5100463328	1033.97	Revenue	Colour Connection		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	18/08/2017	5100463328	-0.50	Revenue	Colour Connection		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463330	1000.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	18/08/2017	5100463333	2014.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	18/08/2017	5100463334	1080.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Voluntary & Independent Organisations	55010	18/08/2017	5100463340	636.48	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463344	803.95	Revenue	Families for Children	1093131		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463347	850.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463349	510.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463352	1870.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463354	1190.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463357	1271.54	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463359	510.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463361	1461.60	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	18/08/2017	5100463362	1168.20	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	18/08/2017	5100463363	786.53	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	18/08/2017	5100463363	0.30	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	18/08/2017	5100463364	715.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304166	Payments to Other Local Authorities	52000	18/08/2017	5100463365	204110.73	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463368	3156.50	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463369	6167.07	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463381	3000.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463382	1500.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463383	5707.50	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	18/08/2017	5100463384	1800.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/08/2017	5100463395	-2237.00	Revenue	Headspace Therapeutic		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	18/08/2017	5100463396	1990.02	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	18/08/2017	5100463412	633.75	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	18/08/2017	5100463413	512.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	18/08/2017	5100463415	6667.00	Revenue	Bridgeall Libraries Ltd	SC297736	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463421	900.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Medical supplies	40540	18/08/2017	5100463444	410.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Medical supplies	40540	18/08/2017	5100463444	940.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Medical supplies	40540	18/08/2017	5100463444	40.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Medical supplies	40540	18/08/2017	5100463444	400.00	Revenue	Digital Hearing Care Solutions Ltd	5659065	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	18/08/2017	5100463456	4542.24	Revenue	Phoenix Software Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103909	Professional fees	43010	18/08/2017	5100463459	550370.00	Revenue	Barnardo Services Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103910	Professional fees	43010	18/08/2017	5100463460	658777.00	Revenue	Barnardo Services Ltd		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Professional fees	43010	18/08/2017	5100463461	70833.33	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Director of Public Health	Children 5-19 Public Health Programmes	Integrated Health Improvement Delivery	209044	Professional fees	43010	18/08/2017	5100463462	2433.00	Revenue	HENRY	6952404	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Professional fees	43010	18/08/2017	5100463463	70833.33	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Grants to VH Sector	46010	18/08/2017	5100463464	91274.51	Revenue	Westlea Housing Association			2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Data Network Services	44280	18/08/2017	5100463465	495.00	Revenue	RM Education Plc	1148594	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Data Network Services	44280	18/08/2017	5100463466	495.00	Revenue	RM Education Plc	1148594	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2017	5100463467	1920.00	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Provision of couries	43150	18/08/2017	5100463470	840.00	Revenue	Positive Response Training & Consul		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Grants to VPI Sector	46010	18/08/2017	5100463471	86651.00	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Joint Arrangements - Gov Health Bodies	53010	18/08/2017	5100463472	13128.16	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting people	205992	Grants to VPI Sector	46010	18/08/2017	5100463473	30000.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Professional fees	43010	18/08/2017	5100463475	617.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463476	1351.42	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463477	1465.67	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463478	693.17	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463480	1507.81	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463481	6959.11	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463482	3838.92	Revenue	HC B Skips	4745597		2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	18/08/2017	5100463483	3700.00	Revenue	Top 2 Bottom		Sole Trader (1 emp)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/08/2017	5100463487	3870.00	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	18/08/2017	5100463488	1796.11	Revenue	Commsplus Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463489	94246.75	Capital	Windward Ltd t/a Cotaplan		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463490	28456.57	Capital	Speller Metcalf Gloucester Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463491	324268.92	Capital	Pod space Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463492	1263.80	Capital	Snape CONSTRUCTION Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463493	750000.00	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463493	243807.71	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463493	300000.00	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463494	134711.54	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Security, alarms, etc.	20200	21/08/2017	5100463502	451.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	21/08/2017	5100463505	622.17	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	21/08/2017	5100463507	872.58	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	21/08/2017	5100463514	963.00	Revenue	Hyflex Liquid Systems		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	21/08/2017	5100463515	1500.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803114	Professional fees	43010	21/08/2017	5100463523	712.25	Revenue	Mitchells (Gloucester) Ltd			2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/08/2017	5100463525	900.00	Revenue	BES Rehab Ltd	3538917	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/08/2017	5100463525	10.00	Revenue	BES Rehab Ltd	3538917	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Contractor maintenance	43060	21/08/2017	5100463528	3243.67	Revenue	Sustrans Ltd	1797726	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/08/2017	5100463529	5000.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/08/2017	5100463531	2600.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	21/08/2017	5100463531	2400.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2017	5100463532	495.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	21/08/2017	5100463534	1031.80	Revenue	Stonham Housing Association		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	21/08/2017	5100463535	1000.00	Revenue	Stonham Housing Association		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	21/08/2017	5100463538	1470.30	Revenue	Avibility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	21/08/2017	5100463539	5141.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Childrens Agency	58010	21/08/2017	5100463539	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	21/08/2017	5100463540	1638.57	Revenue	Carlney Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Highways Operations	304207	Contractor maintenance	43060	21/08/2017	5100463542	4558.63	Revenue	Atkins Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Professional fees	43010	21/08/2017	5100463544	3446.25	Revenue	Wealden & Eastbourne Lifeline Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	21/08/2017	5100463548	3313.87	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	21/08/2017	5100463549	6683.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	21/08/2017	5100463550	4420.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Advertising & Marketing	47710	21/08/2017	5100463553	456.71	Revenue	Straight PLC	2923140	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Priv contract payments	57040	21/08/2017	5100463561	721.00	Revenue	G & M Motors (Glos) Ltd	5618251	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Public Transport - GCC	33000	21/08/2017	5100463575	510.80	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Public Transport - GCC	33000	21/08/2017	5100463576	529.60	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101675	Public Transport - GCC	33000	21/08/2017	5100463577	603.20	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	21/08/2017	5100463602	2501.20	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	21/08/2017	5100463623	844.45	Revenue	MP5 Networks plc		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	21/08/2017	5100463625	1018.71	Revenue	MP5 Networks plc		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401331	Computer Related Costs	44600	21/08/2017	5100463641	1198.72	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401331	Computer Related Costs	44600	21/08/2017	5100463641	-0.20	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/08/2017	5100463642	898.45	Capital	Intersprio AB Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	21/08/2017	5100463648	2950.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	21/08/2017	5100463651	2577.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	59.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	117.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	68.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	215.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	69.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	102.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	64.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	190.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	85.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	678.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	306.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2017	5100463659	51.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	22/08/2017	5100463667	1856.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463670	10045.15	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463671	4797.03	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463672	5849.56	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463673	2044.80	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463674	520.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463675	536.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463676	424.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463678	472.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463679	464.00	Revenue	Andigestion Limited	1847506	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463684	4201.24	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463685	775.80	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	22/08/2017	5100463686	2718.68	Revenue	SUEZ	2291198	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2017	5100463687	7248.00	Capital	Bitindley Asphalt Limited			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2017	5100463688	2932.50	Capital	ARV (UK) Limited			2002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Childrens Agency	58010	22/08/2017	5100463691	4760.05	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	22/08/2017	5100463693	3583.25	Revenue	St Francis Children's Society		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	22/08/2017	5100463694	2372.78	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	22/08/2017	5100463695	2789.50	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Professional fees	43010	22/08/2017	5100463699	1350.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Professional fees	43010	22/08/2017	5100463700	540.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Business Service Centre	Business Service Centre	502165	Professional fees	43010	22/08/2017	5100463702	491.52	Revenue	DataSave Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/08/2017	5100463706	874.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	22/08/2017	5100463708	8000.14	Revenue	Bright Book Supplies Ltd			2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	22/08/2017	5100463710	2300.00	Revenue	MRL Construction		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Contractor maintenance	43060	22/08/2017	5100463711	680.00	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2017	5100463718	533.90	Capital	Intersprio AB Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Professional fees	43010	22/08/2017	5100463722	9000.00	Revenue	Glos & District Citizens Advice Bur		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Voluntary & Independent Organisatios	55010	22/08/2017	5100463723	56195.00	Revenue	Evolving Communications C.I.C			2003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	22/08/2017	5100463725	1761.33	Revenue	Marybrook Medical Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	22/08/2017	5100463725	957.00	Revenue	Marybrook Medical Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	22/08/2017	5100463725	560.00	Revenue	Marybrook Medical Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Professional fees	43010	22/08/2017	5100463727	19000.00	Revenue	Foster & Brown Research		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	22/08/2017	5100463728	731.50	Revenue	Central Tyres			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	22/08/2017	5100463729	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	22/08/2017	5100463729	11.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Vehicles	30010	22/08/2017	5100463731	4504.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Vehicles	30010	22/08/2017	5100463732	4504.00	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Vehicles	30010	22/08/2017	5100463733	7700.98	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	22/08/2017	5100463741	717.43	Revenue	Kelmuck Limited	2880543	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	80.70	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	33.75	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	19.60	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	117.60	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	19.60	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	8.25	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	8.64	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	44.80	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	4.95	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	139.04	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	22/08/2017	5100463743	46.20	Revenue	Chemsol Limited	3868833	Sole Trader (1 emp)	2003	Commercial (Organis

Support Services	Other Functions	Head of Traded Services	504300	Furniture, Equipment & Tools	40000	23/08/2017	5100464084	298.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	504300	Furniture, Equipment & Tools	40000	23/08/2017	5100464084	11.30	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Support Services	Other Functions	Head of Traded Services	504300	Furniture, Equipment & Tools	40000	23/08/2017	5100464084	111.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTP Grant	307516	Professional fees	43010	23/08/2017	5100464087	9879.00	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	Service Manager C&F	101671	Rents	22000	23/08/2017	5100464089	550.00	Revenue	Michael Tucker Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	23/08/2017	5100464096	860.83	Revenue	EDF Energy			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	23/08/2017	5100464100	1528.00	Revenue	Mike's Travel		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	23/08/2017	5100464101	1414.29	Revenue	North Cots Community Bus Assoc			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	23/08/2017	5100464115	916.10	Revenue	N N Cresswell		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	23/08/2017	5100464116	1756.27	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	23/08/2017	5100464119	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	23/08/2017	5100464123	1330.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	23/08/2017	5100464137	11166.66	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	23/08/2017	5100464137	2083.33	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	23/08/2017	5100464137	3166.67	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Pool Car / Vehicle Hire	32060	23/08/2017	5100464140	1475.02	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	23/08/2017	5100464142	695.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/08/2017	5100464144	4283.21	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/08/2017	5100464146	825.00	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	24/08/2017	5100464146	89.00	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	24/08/2017	5100464146	25.00	Revenue	ACS Office Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Securing Water Supplies	Fire Technical Services	401340	Furniture, Equipment & Tools	40000	24/08/2017	5100464154	928.20	Revenue	Aquacheck Engineering Ltd	6906233	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464160	800.02	Revenue	Barry Shaddick Tyres Ltd	3138729	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	1895.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	135.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	159.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	625.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	535.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464161	225.00	Revenue	Blyth Equipment Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	24/08/2017	5100464163	23476.80	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	24/08/2017	5100464168	102.63	Revenue	Connexus Networks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	24/08/2017	5100464168	4539.75	Revenue	Connexus Networks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464172	3768.00	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Public Notices & Information	47700	24/08/2017	5100464173	700.00	Revenue	ESOS Energy Limited	09341763		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Vehicles	30010	24/08/2017	5100464180	2740.00	Revenue	Harry Buckland		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/08/2017	5100464181	284.67	Revenue	Home Office Shared Service Centre			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Other Children & Support Services	401207	Computer Related Costs	44600	24/08/2017	5100464181	30607.75	Revenue	Home Office Shared Service Centre			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	24/08/2017	5100464199	1920.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401203	Professional fees	43010	24/08/2017	5100464200	9000.00	Revenue	ORH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	24/08/2017	5100464205	2105.00	Revenue	Scania(Great Britain) Ltd	831017	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464214	1537.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464215	1428.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464216	1517.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464217	1569.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464218	1345.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	577.50	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	591.00	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	609.50	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	623.00	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	680.00	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	139.00	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	656.00	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464224	780.20	Revenue	Jetmarine Ltd- Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464227	1938.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464228	2744.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464230	1782.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464231	1601.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464232	2173.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464233	1512.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464234	1844.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464235	2098.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464236	1645.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464237	1272.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464238	2774.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464239	1254.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464240	1218.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464241	1401.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464242	1837.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464243	1270.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464244	2469.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	24/08/2017	5100464246	1626.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	24/08/2017	5100464249	1103.04	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	24/08/2017	5100464249	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	24/08/2017	5100464250	255.00	Revenue	GB Forklifts		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	24/08/2017	5100464250	-51.00	Revenue	GB Forklifts		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	24/08/2017	5100464250	26.25	Revenue	GB Forklifts		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	24/08/2017	5100464250	135.00	Revenue	GB Forklifts		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Pool Car / Vehicle Hire	32060	24/08/2017	5100464250	165.00	Revenue	GB Forklifts		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	236.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	8.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	208.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	8.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	13.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464252	0.50	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	338.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	6.57	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	302.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	5.87	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	54.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464253	1.26	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464254	2874.00	Revenue	Drive DeVilbiss Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464258	77.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464258	110.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464258	540.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Children & Families Commissioner	Special Educational Needs		101494	Professional fees	43010	24/08/2017	5100464260	3603.40	Revenue	110Mint		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464262	543.36	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464264	840.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464266	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464268	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	187.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	203.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	177.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	101.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	219.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	53.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	46.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	41.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	104.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464269	69.00	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464270	1470.00	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	24/08/2017	5100464270	-0.03	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	24/08/2017	5100464270	7.96	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	24/08/2017	5100464272	1400.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	24/08/2017	5100464273	678.00	Revenue	Polyplus Packaging Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	24/08/2017	5100464273	-22.60	Revenue	Polyplus Packaging Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464276	115.00	Revenue	RNIB		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464276	1012.20	Revenue	RNIB		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464276	-169.45	Revenue	RNIB		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	60.64	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	-3.03	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	159.86	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	-7.99	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	132.30	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	-6.61	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	105.29	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	-5.26	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464277	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464280	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464281	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	24/08/2017	5100464284	4564.47	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTP Grant	307516	Professional fees	43010	24/08/2017	5100464287	1000.00	Revenue	GD Travel Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	255.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	879.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	2380.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	-175.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	1059.60	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	1899.50	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	-25.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	167.50	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	-24.40	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	680.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	-107.60	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	24/08/2017	5100464288	1727.64	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/08/2017	5100464424	52.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	25/08/2017	5100464425	262.80	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	25/08/2017	5100464425	7.62	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	25/08/2017	5100464425	180.94	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	25/08/2017	5100464425	11.62	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/08/2017	5100464426	875.00	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/08/2017	5100464427	670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464428	3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464429	10265.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464430	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464431	2407.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464432	2017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464434	6776.93	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	29/08/2017	5100464435	4829.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464436	3486.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	29/08/2017	5100464437	979.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	29/08/2017	5100464442	18612.09	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	29/08/2017	5100464449	83404.92	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	29/08/2017	5100464451	83230.50	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	29/08/2017	5100464451	146.23	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	29/08/2017	5100464453	-1470.00	Revenue	Collins Nets Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	29/08/2017	5100464454	1470.00	Revenue	Collins Nets Ltd			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	29/08/2017	5100464455	880.00	Revenue	Glebe Contractors			2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	29/08/2017	5100464457	2195.00	Revenue	Cotswold Surfacing Company			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464460	5490.00	Capital	Core Geotechnics Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464461	500.00	Capital	Cornisum Carpets			2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/08/2017	5100464469	513.00	Revenue	John Gillman & Sons (Electrical) LT	1670406	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	29/08/2017	5100464470	938.00	Revenue	Barnardos	216250	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/08/2017	5100464471	605.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/08/2017	5100464472	578.25	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	29/08/2017	5100464474	3390.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Professional fees	43010	29/08/2017	5100464484	500.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	29/08/2017	5100464485	1200.00	Revenue	Blue Line Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Public Transport - GCC	33000	29/08/2017	5100464486	1600.00	Revenue	Blue Line Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/08/2017	5100464488	3664.20	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464489	22196.00	Capital	Grimshaw Kinnear Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/08/2017	5100464497	9975.60	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464498	6817.00	Capital	Maylarch Environmental Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464499	525.14	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464500	13390.88	Capital	Bushboard Washroom Systems Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2017	5100464501	1225.00	Capital	Primary Water Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803126	Grounds Maintenance	20110	29/08/2017	5100464503	695.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803123	Security, alarms, etc.	20200	29/08/2017	5100464510	2038.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	29/08/2017	5100464521	434.36	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	29/08/2017	5100464523	431.25	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	29/08/2017	5100464524	785.45	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	IT	Stepped Costs	501014	Computer Related Costs	44600	29/08/2017	5100464525	3131.50	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	29/08/2017	5100464540	60149.34	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Advertising & Marketing	47710	29/08/2017	5100464554	675.00	Revenue	The Local Answer Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464561	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464562	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464563	6538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464564	10846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Water Services	22700	29/08/2017	5100464565	1099.00	Revenue	Water Plus (Severn Trent)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Water Services	22700	29/08/2017	5100464565	809.04	Revenue	Water Plus (Severn Trent)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	29/08/2017	5100464566	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307524	Professional fees	43010	29/08/2017	5100464571	225000.00	Revenue	Highways England		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	29/08/2017	5100464572	513.00	Revenue	Enrik Waste Recycling Services		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	29/08/2017	5100464574	141234.25	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	29/08/2017	5100464576	680.69	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	29/08/2017	5100464577	1056.82	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	29/08/2017	5100464579	625.00	Revenue	Dursley & District Good Neighbours			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Computer Related Costs	44600	30/08/2017	5100464584	1666.07	Revenue	Misco		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205060	Computer Related Costs	44600	30/08/2017	5100464584	-277.68	Revenue	Misco		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	30/08/2017	5100464592	223.30	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	30/08/2017	5100464592	127.60	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	30/08/2017	5100464592	319.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	30/08/2017	5100464592	537.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	30/08/2017	5100464592	-37.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	30/08/2017	5100464593	1778.40	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	31/08/2017	5100464598	1517.22	Revenue	Lex Autolease Ltd	1090741		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	31/08/2017	5100464598	1092.42	Revenue	Lex Autolease Ltd	1090741		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	31/08/2017	5100464598	218.48	Revenue	Lex Autolease Ltd	1090741		2003	Commercial (Organisations)